



## Northern Virginia Regional Commission

# RESOLUTION

Resolution No. 16-21

PATRON: G. Mark Gibb  
Executive Director  
DATE: May 26, 2016

### FY 2015 AUDITED STATEMENTS

WHEREAS, the public auditor's draft report and financial statements for June 30, 2015, have been submitted by Government and Non-Profit Audit Group, PLC, Certified Public Accountants, covering the financial operations and condition of the Commission for the fiscal year ending June 30, 2015; and

WHEREAS, the auditors have reported one finding of significant deficiency (page 10, attached Report on Single Audit), for which a corrective action plan was prepared; and

WHEREAS, no other findings, deficiencies, questioned costs, or material weaknesses were reported, and the Commission is rated as a low-risk auditee;

THEREFORE BE IT RESOLVED that, Northern Virginia Regional Commission accepts the audit report for Fiscal Year 2015.



### CERTIFICATION

The undersigned certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Northern Virginia Regional Commission on May 26, 2016.

  
G. MARK GIBB, CERTIFYING OFFICER