



Northern Virginia Regional Commission

RESOLUTION

Resolution No. 17-07

PATRON: Robert W. Lazaro, Jr.
Acting Executive Director
DATE: October 27, 2016

FY 2016 AUDITED STATEMENTS

WHEREAS, the public auditor's draft reports, on the Commission's financial statements and single audit for the fiscal year ending June 30, 2016, have been submitted by Government and Non-Profit Audit Group, PLC, Certified Public Accountants; and

WHEREAS, the draft reports cover the financial operations and condition of the Commission for the fiscal year ending June 30, 2016; and

WHEREAS, the draft report indicates that the prior year's single finding has been corrected; and

WHEREAS, there have been no further findings, deficiencies, questioned costs, or material weaknesses reported, and the Commission is rated as a low-risk auditee;

THEREFORE BE IT RESOLVED that, Northern Virginia Regional Commission accepts the audit reports for Fiscal Year 2016.

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 October 27, 2016.


ROBERT W. LAZARO, JR., CERTIFYING OFFICER

