

ECONOMIC DEVELOPMENT FINANCE AUTHORITY

PRIOR AUDIT FINDINGS

State Audit Finding:

Finding No. 04001200802:

Controls were not adequate to ensure the accuracy of amounts reported in the financial statements including the identification and correction of reporting errors and omissions.

Auditee's Corrective Action Plan:

Recommendation was implemented.

Federal Compliance Audit Finding:

Finding No. 04001200803:

Controls in place were not adequate to ensure that the information contained in Federal reports was accurate.

Auditee's Corrective Action Plan:

Recommendation was implemented.