

RESOLUTION 16- 08

TO ACCEPT FINAL AUDIT OF DCHA FOR FISCAL YEAR 2015

WHEREAS, the District of Columbia Housing Authority (“DCHA”) is required to have an annual audit performed by an Independent Public Accounting firm; and

WHEREAS, the firm of Clifton Larson Allen, LLP, conducted a financial audit of DCHA for the fiscal year ended September 30, 2015; and

WHEREAS, the audit report has been presented to the Board of Commissioners and a bound copy of the audit report has been provided to each of the Commissioners for their review; and

WHEREAS, it is necessary that the Board of Commissioners accept DCHA’s Audited Financial Statements, the Independent Auditors’ Report, and the Management’s Discussion and Analysis for the period ended September 30, 2015; and

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the District of Columbia Housing Authority accepts as submitted by Clifton Larson Allen, LLP, the Audited Financial Statements, the Independent Auditors’ Report, and the Management’s Discussion and Analysis for the period ended September 30, 2015; and

ADOPTED, by the Board of Commissioners and signed in authentication of its passage the 11th day of May 2016.

ATTEST:

APPROVAL:

Adrienne Todman
Executive Director/
Secretary

Terri Thompson
Chairman

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Kenneth S. Slaughter
General Counsel

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