

Certified Financial Audit for Jefferson County Civic Facility Development Corporation
 Fiscal Year Ending: 12/31/2022

Run Date: 03/28/2023
 Status: CERTIFIED
 Certified Date : 03/28/2023

Financial Documents

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
https://www.jcida.com/wp-content/uploads/2023/03/JCIDA-Audited-Financial-Stmts-2022.pdf	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No

URL (If Applicable)	Attachments

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
https://www.jcida.com/wp-content/uploads/2023/03/IDA-Auditor-Report-on-Internal-Controls-2022.pdf	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

Additional Comments

This report is based on the 15-month reporting period from October 1, 2021 through December 31, 2022. The agency changed its fiscal year from October 1st to September 31st to a calendar year budget running from January 1st through December 31st.