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Memorandum

TO: Charles Bruce, Chair and members of
Goochland Powhatan Community Services Board of Directors

FROM: Susan Bergquist, Executive Director

SUBJECT: FY2010 Audit Kick Off

DATE: July 23, 2010

Representatives of KMPG, our external auditors, are tentatively scheduled to come to the Board Meeting to kick off this year's financial audit. Generally, our audit has been due to the Department of Behavioral Health and Developmental Services and to the Auditor of Public Accounts by December 1 of each year. The APA has requested an October 1 submission date. This date is in the Performance Contract, but the Department does realize the practical obstacles of getting audits done by October 1, and has removed any monetary penalties for not meeting this date.

***Informational.**