SAMPLE TRIBE
TRIBE submitted a resolution for a compact/Funding Agreement

12/31/2006 Audit

Auditor:
Reports dated:
Reports Due to Clrg House: 9/30/07
Report Rec'd at Clrg Hse:
Days Late:

Financial Statements:
Unqualified/Qualified/Disclaimer

Internal Control Over Finl Reporting
Compliance and other matters:
Not an objective of audit
Internal Control:
No material weakness.

Compliance with Requirements
Compliance with A-133:
No material weakness.
Internal Control over Compliance:
No material weakness.

FINDINGS

OTSG;kq; 5/1/10

12/31/2007 Audit

Auditor:
Reports dated:
Reports Due to Clrg House: 9/30/08
Report Rec'd at Clrg Hse:
Days Late:

Financial Statements:

Internal Control Over Finl Reporting
Compliance and other matters:
Not an objective of audit
Internal Control:

Compliance with Requirements
Compliance with A-133:

Internal Control over Compliance:

FINDINGS

12/31/2008 Audit

Auditor:
Reports dated:
Reports Due to Clrg House: 9/30/08
Report Rec'd at Clrg Hse:
Days Late:
Days Late:

Financial Statements:

Internal Control Over Finl Reporting
Compliance and other matters:
Not an objective of audit
Internal Control:

Compliance with Requirements
Compliance with A-133:

Internal Control over Compliance:

FINDINGS