

# 375 Beale Condominium Corporation

November 8, 2022

Agenda Item 4 - 22-1604

## FY 2021-22 375 Beale Condominium Corporation Audit Results and Required Communications

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### **Subject:**

Attached are the Final Financial Reports for the FY 2021-22 for 375 Beale Condominium Corporation. Crowe LLP, our independent auditor, will present the audit findings and required communications. MTC staff will present the FY 2021-22 year-end financial reports. The audit opinion is “unmodified” with no material weakness or significant deficiency in internal controls.

### **Recommendations:**

Staff recommends acceptance of the information presented by Crowe LLP and the financial report for FY 2021-22.

### **Attachments:**

- FY 2021-22 Audit Results and Required Communications Presentation
- FY 2021-22 375 Beale Financial Reports and Year End Audit Results
- FY 2021-22 375 Beale Condominium Corporation Financial Statements

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Derek Hansel