

## **375 Beale Condominium Corporation**

**November 6, 2023**

**Agenda Item 3a - 23-1350**

### **FY 2022-23 375 Beale Condominium Corporation Audit Results and Required Communications**

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**Subject:**

Attached are the Financial Reports for the FY 2022-23 for 375 Beale Condominium Corporation. Crowe LLP, our independent auditor, will present the audit findings and required communications. MTC staff will present the FY 2022-23 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 reports for FY 2022-23.

**Attachments:**

- FY 2022-23 Audit Results and Required Communications Presentation
- FY 2022-23 375 Beale Financial Reports and Year End Audit Results
- FY 2022-23 375 Beale Condominium Corporation Financial Statements

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*Derek Hansel*

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Derek Hansel