

## **AUDIT PUBLICATION STATEMENT**

The fiscal year 2016 audit of the District has been conducted by Doyle & Associates, P.C. Certified Public Accountants. The audit covered the year ended June 30, 2016.

Montana Code Annotated (MCA) Section 2-7-521 requires the publication of the following summary of Significant Audit Findings. This is only a summary and is not intended to be used as an audit report.

### **SUMMARY OF SIGNIFICANT FINDINGS**

The audit report for the Ronan School District No. 30, Lake County, Montana, for the year ended June 30, 2016 contained the following independent auditor's reports:

1. The independent auditor's report on the District's basic financial statements was unmodified.
2. The independent auditor's report on the District's Schedule of Expenditures of Federal Awards was unmodified.
3. The independent auditor's report on the District's internal control over financial reporting and on compliance and other matters did not report any findings.
4. The independent auditor's report on compliance for each of the District's major federal program and on internal control over compliance required by OMB Uniform Guidance was unmodified.

### **PUBLIC INSPECTION OF AUDIT REPORT**

The audit report is on file in its entirety and open to public inspection at the District's business office located at 421 Andrew Street NW, Ronan, Montana. The District will send a copy of the audit report to any interested person upon request.