

REPORT DIGEST

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES INTERNAL SERVICE FUNDS AND ENTERPRISE FUND FINANCIAL AUDIT FOR THE YEAR ENDED JUNE 30, 1995

INTRODUCTION

Our special financial audit was limited to an examination of the Department's financial statements on the internal service funds and an enterprise fund. It was made in accordance with generally accepted auditing standards to determine whether the financial statements were fairly presented. This audit was used in connection with our audit of the Statewide financial statements which the State Comptroller prepared in accordance with generally accepted accounting principles. A full compliance audit of the Department is scheduled to be performed for the two year period ending June 30, 1996.

AUDITORS' OPINION

We have stated the Department's financial statements for the following funds are fairly presented at June 30, 1995.

Communications Revolving Fund
Statistical Services Revolving Fund
State Garage Revolving Fund
Paper and Printing Revolving Fund
Office Supplies Revolving Fund
State Surplus Property Revolving Fund
Health Insurance Reserve Fund
Local Government Health Insurance Reserve Fund

WILLIAM G. HOLLAND, Auditor General
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