

REPORT DIGEST

DEPARTMENT OF CORRECTIONS DANVILLE CORRECTIONAL CENTER FINANCIAL AND COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1992

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed during our audit tests. The Center is to be commended for maintaining good fiscal controls.

AUDITORS' OPINION

Our auditors stated the June 30, 1992 financial statements of the Center's locally held funds are fairly presented.

_____ WILLIAM G. HOLLAND, Auditor General

WGH:TEE:pw

SUMMARY OF AUDIT FINDINGS

<u>Number of This Audit</u>	<u>Prior Audit</u>
Audit findings	00
Repeated audit findings	00
Prior recommendations implemented or not repeated	00

SPECIAL ASSISTANT AUDITORS

Berger, Goldstein & Company were our special assistant auditors for this audit.

