

## **REPORT DIGEST**

### **ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION FINANCIAL AND COMPLIANCE AUDIT FOR THE TWO YEAR PERIOD ENDED JUNE 30, 1992**

#### **INTRODUCTION**

The Environmental Protection Trust Fund Commission is authorized by statute to accept funds from any source for the purpose of environmental protection and related enforcement programs. The Commission has no employees and owns no property. Its members serve without compensation. The financial activities of the Commission are handled by the Environmental Protection Agency.

The Commission consists of representatives of:

- the Environmental Protection Agency;
- the Department of Energy and Natural Resources;
- the Pollution Control Board; and
- the Attorney General.

#### **FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS**

Each of the four findings reported in the prior audit are corrected. We are pleased to report that the Commission has no current findings. The Commission is to be commended for maintaining good fiscal controls.

#### **AUDITORS' OPINION**

In our auditors' opinion, the June 30, 1992 financial statements of the Environmental Protection Trust Fund Commission Trust Fund (825) are fairly presented.

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WILLIAM G. HOLLAND, Auditor General  
WGH:JTD:pp

## **SUMMARY OF AUDIT FINDINGS**

Number of This Audit Prior Audit

Findings 04

Repeated Findings 02

Prior Findings Implemented or

Not Repeated 40

## **AUDIT ASSIGNMENT**

This audit was performed by the staff of the Office of the Auditor General.