

Certified Financial Audit for Jefferson County Civic Facility Development Corporation  
 Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024  
 Status: CERTIFIED  
 Certified Date : 03/26/2024

**Financial Documents**

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
<a href="https://jcida.com/wp-content/uploads/2024/03/JCIDA-Audited-Financial-Stmts-2023.pdf">https://jcida.com/wp-content/uploads/2024/03/JCIDA-Audited-Financial-Stmts-2023.pdf</a>	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No

URL (If Applicable)	Attachments

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
<a href="https://jcida.com/wp-content/uploads/2024/02/IDA-Auditor-Report-on-Internal-Controls-2023.pdf">https://jcida.com/wp-content/uploads/2024/02/IDA-Auditor-Report-on-Internal-Controls-2023.pdf</a>	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

**Additional Comments**