

SUMMARY

***Columbia River Gorge Commission:
July 1, 2000, to June 30, 2001***
Report No. 2002-05

We performed auditing procedures for the Washington State Auditor's office pursuant to the Interstate Cooperative Agreement for the Columbia River Gorge Commission Audit. The Washington State Auditor's office was the principal auditor.

We audited Oregon expenditures for appropriateness and for compliance with laws and regulations of the state of Oregon. As required by the interstate agreement, the Washington State Auditor's office performed an audit of the Columbia River Gorge Commission and prepared Independent Auditor Reports on the financial statements and on compliance with state laws and regulations as of and for the year ended June 30, 2001.

The Oregon Audits Division issues these reports as a matter of public information for the taxpayers of Oregon. Likewise, the Washington State Auditor's office has issued the reports for public use in the state of Washington.

About the Audit

This report contains the results of our independent audit of the Columbia River Gorge Commission for the period July 1, 2000, through June 30, 2001.

We performed audit procedures to determine whether the Commission complied with state laws and regulations and its own policies and procedures. We also evaluated internal controls established by Commission management. Our work focused on specific areas that have potential for abuse and misuse of public resources.

Results in Brief

In the areas examined, the Commission complied with state laws and regulations and its own policies and procedures.

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