**SUMMARY OF AUDIT RESULTS**

Type of auditor’s report issued (Write applicable opinion)

Internal control over financial reporting:

1. Material weakness(es) identified? (Write applicable answer, Yes or No)
2. Significant deficiency(ies) identified

that are not considered to be

material weaknesses? (Write applicable answer, Yes or No)

Noncompliance material to financial

statements noted? (Write applicable answer, Yes or No)