

STATE BOARD OF ACCOUNTS 302 WEST WASHINGTON STREET ROOM E418 INDIANAPOLIS, INDIANA 46204-2765

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STATE EXAMINER DIRECTIVE 2015-3

Effective Date: July 1, 2016

General Subject: 100R Personnel Form, Executive Officers' Annual Report to State

Board of Accounts

Authority: IC 5-11-1, IC 5-11-13, IC 35-44.2-1-6, IC 35-44.2-1-7, Attorney General Advisory Letter #13-31 dated August 5, 2014 (copy attached, hereafter referred to as

"Adv. Ltr. #13-31")

Application: This Directive applies to all executive officers of county and city hospitals (each an "Executive Officer")

From: Paul D. Joyce, CPA, State Examiner

This Directive is hereby rescinded pursuant to Ind. Code § 5-11-13-0.5 (2016).

Paul D. Joyce, CPA State Examiner