

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

REVIEW REPORT

OF

PORTS OF INDIANA

January 1, 2011 to December 31, 2011



FILED
08/14/2012

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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chief Executive Officer	Richard Cooper	01-01-10 to 12-31-12
Chairman of the Commission	Kenneth Kaczmarek	07-01-07 to 07-01-15



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE PORTS OF INDIANA

We have reviewed the activities related to the receipts, disbursements, and assets of the Ports of Indiana for the period of January 1, 2011 to December 31, 2011. The Ports of Indiana's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

The financial statements of the Ports of Indiana for the period January 1, 2011 to December 31, 2011 were audited by other auditors. This financial statement report is on file in our office as a public record.

Based on our review, nothing came to our attention that caused us to believe that the activities related to the receipts, disbursements, and assets of the Ports of Indiana are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State and Quasi Agencies, and applicable laws and regulations.

This report is intended solely for the information and use of the Ports of Indiana's management, and is not intended to be and should not be used by anyone other than these specified parties. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office reviewed.

STATE BOARD OF ACCOUNTS

June 4, 2012

PORTS OF INDIANA
EXIT CONFERENCE

The contents of this report were discussed on July 3, 2012, over the telephone, with Richard Cooper, Chief Executive Officer, and Laurie Peckham, Controller. Our report disclosed no material items that warrant comment at this time.