

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

REVIEW REPORT
OF
INDIANA HOMELAND SECURITY FOUNDATION
STATE OF INDIANA
March 1, 2011 to February 28, 2014



FILED
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AGENCY OFFICIALS

Office

Official

Term

Executive Director

Joseph E. Wainscott
John H. Hill

03-17-08 to 01-13-13
01-14-13 to 01-08-17



STATE OF INDIANA
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STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE INDIANA HOMELAND SECURITY FOUNDATION

We have reviewed the activities related to the receipts, disbursements, and assets of the Indiana Homeland Security Foundation for the period of March 1, 2011 to February 28, 2014. The Indiana Homeland Security Foundation'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.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports. Federal programs are included in the scope of our statewide single audits as reflected in the Statewide Single Audit Reports.

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 Indiana Homeland Security Foundation 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 Indiana Homeland Security Foundation's management, and others within the entity, 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 Indiana State Board of Accounts and of the office reviewed.

STATE BOARD OF ACCOUNTS

June 25, 2014

INDIANA HOMELAND SECURITY FOUNDATION
EXIT CONFERENCE

The contents of this report were discussed on June 25, 2014, with John H. Hill, Executive Director, and Leann Walton, Chief Financial Officer. Our report disclosed no material items that warrant comment at this time.