

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

REVIEW REPORT
OF
PROSECUTING ATTORNEYS COUNCIL
STATE OF INDIANA
June 1, 2008 to February 29, 2012



FILED
04/10/2012

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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Stephen J. Johnson	07-01-07 to 07-31-11
	Suzanne O'Malley (Interim)	08-01-11 to 09-05-11
	David N. Powell	09-06-11 to 06-30-12
Chairman	Keith A. Henderson	07-23-07 to 07-12-08
	Christopher E. Harvey	07-13-08 to 07-12-09
	Richard J Hertel	07-13-09 to 07-11-10
	F. Aaron Neganard	07-12-10 to 07-10-11
	Todd J. Meyer	07-11-11 to 07-15-12



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE PROSECUTING ATTORNEYS COUNCIL

We have reviewed the activities related to the receipts, disbursements, and assets of the Prosecuting Attorneys Council for the period of June 1, 2008 to February 29, 2012. The Prosecuting Attorneys Council'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 Prosecuting Attorneys Council are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

This report is intended solely for the information and use of the Prosecuting Attorneys Council'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

March 12, 2012

PROSECUTING ATTORNEYS COUNCIL
EXIT CONFERENCE

The contents of this report were discussed on March 14, 2012, with JT Parker, Chief of Staff. Our report disclosed no material items that warrant comment at this time.