

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

COMPLIANCE REPORT

OF

PORTS OF INDIANA

STATE OF INDIANA

January 1, 2015 to December 31, 2016



FILED

11/21/2017

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chief Executive Officer	Richard Cooper	01-01-15 to 12-31-17
Chairman of the Commission	Kenneth Kaczmarek	07-01-14 to 08-31-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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

TO: THE OFFICIALS OF THE PORTS OF INDIANA, STATE OF INDIANA

As authorized under Indiana Code 5-11-1 and Indiana Code 8-10-1-22, we performed certain procedures to the accounting records and related documents of Ports of Indiana (Ports), for the period January 1, 2015 to December 31, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The financial statements for the Ports are audited by an outside CPA firm, under the direction of the State Examiner, and can be located on our website, www.sboa.in.gov.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

September 20, 2017

PORTS OF INDIANA
EXIT CONFERENCE

The contents of this report were discussed on September 20, 2017, with Richard Cooper, Chief Executive Officer, and Carol Crist, Controller.