











**SIGNATURE**

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*Beverly Romeo-Beehler*

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Auditor General

**ATTACHMENTS**

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Attachment 1: TCHC - Fully Implemented Audit Recommendations (verified by the Auditor General)

Attachment 2: TCHC - No Longer Relevant Audit Recommendation (verified by the Auditor General)

Attachment 3: TCHC - Not Fully Implemented Audit Recommendations