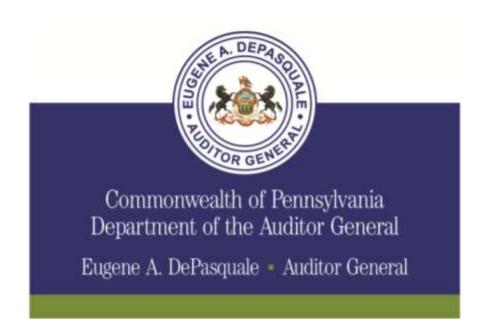
## LIMITED PROCEDURES ENGAGEMENT

## Jefferson County-Dubois Area Vocational-Technical School

Jefferson County, Pennsylvania

March 2015





## Commonwealth of Pennsylvania Department of the Auditor General Harrisburg, PA 17120-0018 Facebook: Pennsylvania Auditor General Twitter: @PAAuditorGen www.PaAuditor.gov

EUGENE A. DEPASQUALE AUDITOR GENERAL

March 19, 2015

The Honorable Tom W. Wolf Governor Commonwealth of Pennsylvania Harrisburg, Pennsylvania 17120 Ms. Shelly Caine
Joint Operating Committee Chairperson
Jefferson County-DuBois
Area Vocational-Technical School
576 Vo-Tech Road
Reynoldsville, Pennsylvania 15851

Dear Governor Wolf and Ms. Caine:

We conducted a Limited Procedures Engagement (LPE) of the Jefferson County-DuBois Area Vocational-Technical School (Center) to determine its compliance with certain relevant state laws, regulations, policies, and administrative procedures (relevant requirements). The LPE covers the period May 21, 2013 through February 20, 2015, except for any areas of compliance that may have required an alternative to this period. The engagement was conducted pursuant to authority derived from Article VIII, Section 10 of the Constitution of the Commonwealth of Pennsylvania and the Fiscal Code 72 P.S. § 403, but was not conducted in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States.

Our engagement found that the Center complied, in all significant respects, with relevant requirements.

Sincerely,

Eugene A. DePasquale

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Auditor General

cc: **JEFFERSON COUNTY-DUBOIS AREA VOCATIONAL-TECHNICAL SCHOOL**Joint Operating Committee Members

## **Distribution List**

This letter was initially distributed to the Center's Superintendent of Record, the Joint Operating Committee, and the following stakeholders:

The Honorable Tom W. Wolf Governor Commonwealth of Pennsylvania Harrisburg, PA 17120

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This letter is a matter of public record and is available online at <a href="www.PaAuditor.gov">www.PaAuditor.gov</a>. Media questions about the letter can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 231 Finance Building, Harrisburg, PA 17120; via email to: news@auditorgen.state.pa.us.