(Item 2) External Audits Completed Audits Within The Last 4 Years With Open Findings

Status of Audit Report **Issued**

Audit	Year	Open Findings	Due Date of Audit	Date Report Issued
City of Santa Fe				
2008 Park Bond Audit	2015	6	03/31/2015	03/30/2015
CAFR	2015	4	12/15/2015	12/10/2015
FMO FU	2013	4	N/A	07/22/2013
Forensic Audit Parking	2013	9	04/20/2013	04/20/2013
Lodger's Tax	2014	23	Non specified	06/05/2015
Lodger's Tax	2013	1	Non specified	06/30/2014
Shelter Plus	2014	1	N/A	09/03/2013
		Summary for 'Entity Audited'		
Sum		48		
Santa Fe Buckman Diversion Project (BDD)				
BDD - Operations	2014	2	09/30/2014	
		Summary for 'Entity Audited'		
Sum		2		
Santa Fe Civic Housing Authority				
Civic Housing Authority	2014	4	12/01/2014	12/19/2014
		Summary for 'Entity Audited'		
Sum		4		
		Summary for 'Status of Audit Report'		
Grand Total		54		