



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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August 24, 2020

To the Members of the Iowa Telecommunications and Technology Commission:

The Iowa Communications Network (ICN) is a part of the State of Iowa and, as such, has been included in our audit of the State's Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2019.

In addition to this report, we also prepare a separate report of recommendations pertaining to each Department's internal control, compliance with statutory requirements and other matters when our audits disclose findings we believe should be brought to your attention.

This report is to inform you our audit of the ICN did not disclose any findings we believe were necessary to report for the year ended June 30, 2019.

This report, a public record by law, is intended solely for the information and use of the officials and employees of the ICN, citizens of the State of Iowa and other parties to whom the ICN may report. This report is not intended to be and should not be used by anyone other than these specified parties.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the ICN during the course of our audit. If you have questions regarding the above information, please contact Michelle Meyer at (515) 281-8734.

A handwritten signature in black ink that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Honorable Kim Reynolds, Governor
David Roederer, Director, Department of Management
Glen P. Dickinson, Director, Legislative Services Agency