



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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August 24, 2020

To the Honorable Thomas J. Miller, Attorney General of the State of Iowa:

The Department of Justice is a part of the State of Iowa and, as such, has been included in our audits of the State's Comprehensive Annual Financial Report (CAFR) and the State's Single Audit Report for the year ended June 30, 2019.

In addition to these reports, 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 Department of Justice 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 Department of Justice, citizens of the State of Iowa and other parties to whom the Department of Justice 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 Department of Justice during the course of our audits. Should you have questions concerning the above information, please contact Ryan Pithan at (515) 281-5834.


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