

Fiscal Year 2019 - Delaware Health Information Network Financial Statements and Independent Auditors' Report

Why this Audit? In accordance with 29 Del. C. §2906, under the direction of the Auditor of Accounts, Belfint, Lyons, & Shuman, P.A. performed a financial statement audit of the Delaware Health Information Network (DHIN) for Fiscal Year 2019, pursuant to 16 Del. C. §10303 (a)(18).

It is a pleasure to report that Belfint, Lyons & Shuman, P.A. issued an unqualified opinion.¹

The audited financial statements of the Delaware Health Information Network for Fiscal Year 2019 can be found on our website: <u>click here.</u>

Please do not reply to this email. For any questions regarding the attached report, please contact Kathleen McGuiness, State Auditor, at 302-739-5055 or <u>Kathleen.Mcguiness@delaware.gov</u>.

The complete report can be found on our website: *auditor.delaware.gov*

¹ An unqualified opinion is sometimes referred to as a "clean" opinion. It is one in which the auditor expresses an opinion that the financial statements present fairly, in all material respects, an entity's financial position, results of operations and cash flows in conformity with generally accepted accounting principles.