



KATHLEEN
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DELAWARE
STATE AUDITOR

*Delaware Transit Corporation Financial Statement
Audit for Fiscal Year Ending June 30, 2019*

Why This Audit? In accordance with 2 Del. C. §1323 and 29 Del. C. § 2906, the Auditor of Accounts (AOA) is releasing a financial statement audit of the Delaware Transit Corporation for Fiscal Year Ending June 30, 2019.

It is a pleasure to report this audit contained an unmodified opinion.¹

The Delaware Transit Corporation Financial Statement Audit for Fiscal Year 2019 can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact Kathleen McGuinness, State Auditor, at 302-739-5055 or Kathleen.Mcguinness@delaware.gov

¹ An unmodified 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.

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

For more information, contact: Kathleen McGuinness, State Auditor – kathleen.mcguinness@delaware.gov – (302) 739-4241