



KATHLEEN
McGUINNESS
DELAWARE
STATE AUDITOR

*Diamond State Port Corporation Financial Statements
for Fiscal Year Ended June 30, 2019*

Why This Audit? In accordance with 29 Del. C. § 8786 and 29. Del. C. §2906 , under the direction of the Auditor of Accounts (AOA), Gunnip & Company, LLP, performed a financial statement audit of the Diamond State Port Corporation Financial Statements for the Fiscal Year Ended June 30, 2019.

It is a pleasure to report that Gunnip & Company, LLP, issued an unmodified opinion.¹

The Diamond State Port Corporation Financial Statements for Fiscal Year Ended June 30, 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