Why This Audit? In compliance with 29 Del. C., c. 29, §2906 (a), under the direction of the Auditor of Accounts (AOA), BDO, LLP performed a financial statement audit of the Delaware Public Employees’ Retirement System Comprehensive Annual Financial Report for Fiscal Year 2019.

It is a pleasure to report that BDO, LLP issued an unmodified opinion.¹

The Delaware Public Employees’ Retirement System Comprehensive Annual Financial Report statement 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 McGuiness, State Auditor, at 302-739-5055 or Kathleen.Mcguiness@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 McGuiness, State Auditor – kathleen.mcguiness@delaware.gov – (302) 739-4241