

# LIMITED PROCEDURES ENGAGEMENT

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## Indiana County Technology Center Indiana County, Pennsylvania

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March 2015



Commonwealth of Pennsylvania  
Department of the Auditor General

Eugene A. DePasquale • Auditor General



Commonwealth of Pennsylvania  
Department of the Auditor General  
Harrisburg, PA 17120-0018  
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EUGENE A. DEPASQUALE  
AUDITOR GENERAL

The Honorable Tom W. Wolf  
Governor  
Commonwealth of Pennsylvania  
Harrisburg, Pennsylvania 17120

Ms. Vicki Smith  
Joint Operating Committee Chairperson  
Indiana County Technology Center  
441 Hamill Road  
Indiana, Pennsylvania 15701

Dear Governor Wolf and Ms. Smith:

We conducted a Limited Procedures Engagement (LPE) of the Indiana County Technology Center (Center) to determine its compliance with certain relevant state laws, regulations, policies, and administrative procedures (relevant requirements). The LPE covers the period November 6, 2012 through February 27, 2015, except for any areas of compliance that may have required an alternative to this period. The engagement was conducted pursuant to authority derived from Article VIII, Section 10 of the Constitution of the Commonwealth of Pennsylvania and the Fiscal Code 72 P.S. § 403, but was not conducted in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States.

Our engagement found that the Center complied, in all significant respects, with relevant requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Eugene A. DePasquale".

Eugene A. DePasquale  
Auditor General

March 19, 2015

cc: **INDIANA COUNTY TECHNOLOGY CENTER** Joint Operating Committee Members

## **Distribution List**

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This letter was initially distributed to the Center's Superintendent of Record, the Joint Operating Committee, and the following stakeholders:

The Honorable Tom W. Wolf  
Governor  
Commonwealth of Pennsylvania  
Harrisburg, PA 17120

The Honorable Pedro A. Rivera  
Acting Secretary of Education  
1010 Harristown Building #2  
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Harrisburg, PA 17126

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Harrisburg, PA 17105

Mr. Lin Carpenter  
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School Board and Management Services  
Pennsylvania School Boards Association  
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Mechanicsburg, PA 17055

This letter is a matter of public record and is available online at [www.PaAuditor.gov](http://www.PaAuditor.gov). Media questions about the letter can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 231 Finance Building, Harrisburg, PA 17120; via email to: [news@auditorgen.state.pa.us](mailto:news@auditorgen.state.pa.us).