

LINDA LINGLE
GOVERNOR



STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES

P.O. BOX 119
HONOLULU, HAWAII 96810-0119

AUD 07.0018

September 1, 2006

DEPT. COMM. NO. 4

RECEIVED
OFFICE SENATE
Russ K. Saito
Comptroller
Katherine H. Thomason
Deputy Comptroller
6 SEP -1 P3:25

The Honorable Robert Bunda
President of the Senate
The Twenty-Third Legislature of the State of Hawaii
State Capitol, Room 003
Honolulu, HI 96813

Dear Senator Bunda:

Enclosed are 5 copies of my report on internal control over financial reporting and on compliance of the Senate, State of Hawaii, for the period January 19, 2005 through January 17, 2006.

Very truly yours,

A handwritten signature in cursive script that reads "Russ K. Saito".

RUSS K. SAITO
State Comptroller

Enc.