



At a Glance

Catalyst for Improving the Environment

Why We Did This Audit

We performed this audit to determine:

- Whether the Nevada Clean Water State Revolving Fund Program's (the Program) financial statements were fairly presented in all material respects;
- To what extent the Program's internal controls over financial reporting could be relied upon; and
- Whether the Program complied with applicable laws and regulations.

Background

The requirement for audited financial statements was enacted to help ensure that the Program had management practices, systems, and controls in place to provide reliable information for managing the Federally funded program.

For further information, contact our Office of Congressional and Public Liaison at (202) 566-2391.

To view the full report, click on the following link:

www.epa.gov/oig/reports/2006/20060123-2006-1-00024.pdf

State of Nevada Clean Water State Revolving Fund Program Financial Statements for Year Ended June 30, 2004

What We Found

We rendered unqualified opinions on the Nevada Clean Water State Revolving Fund Program financial statements for the year ended June 30, 2004, and Nevada's compliance with applicable laws and regulations. We did not note any weaknesses in internal control that we consider to be material.