



California Insurance Pool Authority

Serving the Cities of: Arcadia, Brea, Buena Park, Cypress, Irvine, Laguna Beach, La Habra, Montclair, Orange, Tustin, Westminster, Whittier, Yorba Linda

June 29, 2015

Paul S. Borzcik
700 Civic Center Drive West
Santa Ana, California 92701

RE: JPA: Issues of Viability, Control, Transparency and Solvency

Dear Paul S. Borzcik:

To confirm our telephone conversation today, California Insurance Pool Authority (CIPA) is in compliance with Recommendation R3 in the Grand Jury Report:

- CIPA performs an annual audit every year. Our auditor is Vavrinek, Trine, Day & Co. A copy of our latest report was previously forwarded to you along with our letter dated December 19, 2015. The auditor is scheduled to begin their onsite audit on July 31, 2015 for the 2014/15 fiscal year.
- The audited financial report is posted on CIPA's website at www.cipapool.org.
- The audited financial report is sent to the County Controller and the State Auditor each year.
- All required reports are filed annually to the County and the State.

Thank you and please let me know if you have any questions.

Sincerely,



Janet Kiser, General Manager

cc: Glenda Sanders, Presiding Judge of the Superior Court