October 5, 2017

Members of the Arizona State Legislature

The Honorable Doug Ducey, Governor

Mr. Steve M. Titla, Chairman
Citizens Clean Elections Commission

The Office of the Auditor General has performed a compliance and internal control review of the Citizens Clean Elections Commission (Commission). This review was conducted under the authority vested in the Auditor General by Arizona Revised Statutes §§16-949(E) and 41-1279.03. The Office is required to perform a review of the revenues and expenditures of the Citizens Clean Elections Fund at least every 4 years. This review of the Commission was completed for the 2016 election cycle.

Our review consisted primarily of inquiries, observations, and selected tests of internal control policies and procedures, accounting records, and related documents. The review was more limited than would be necessary to give an opinion on compliance or on internal controls. Accordingly, we do not express an opinion on compliance or on the effectiveness of internal controls or ensure that all deficiencies in internal controls are disclosed.

Specifically, we reviewed monies in, payments into, and expenditures of the Citizens Clean Elections Fund.

The results of our tests disclosed no instances of noncompliance or significant deficiencies in internal control to report; however, our review disclosed minor internal control deficiencies that we have communicated directly to the Commission's staff.

This report is intended solely for the information and use of the members of the Arizona State Legislature, Governor, Commission, and management and is not intended to be and should not be used by anyone other than the specified parties. However, this report is a matter of public record, and its distribution is not limited.

Should you have any questions concerning our review, please let us know.

Sincerely,

Debbie Davenport
Auditor General