

Board of Trustees Meeting of November 28, 2018 Action Item NJSIG Financial Audit as of June 30, 2018

Representatives from Bowman will be presenting NJSIG's 06/30/2018 financial audit report at this meeting. Please find the attached audit report for your review. After board resolution, the final audit report will be posted on NJSIG's website and submitted to NJ Department of Banking and Insurance (DOBI).

Recommended Resolution: Approve the financial statements and audit report as presented by Bowman for the 2017/2018 fund year.

Michele Carosi

Michele Carosi Comptroller