

ADDENDUM TO
REPORT ON TRI-COUNTY COMMUNITY ACTION PROGRAM, INC.

The Report on Tri-County Community Action Program, Inc. (TCCAP), issued by the Attorney General and the Director of Charitable Trusts on July 29, 2016, stated at page 16:

The auditor is required to send an Engagement Letter to the client, i.e. the board of TCCAP. The auditor must also communicate with the client at the end of the audit to identify any significant difficulties, delays, lack of information, or other significant issues. There was no evidence of any engagement letter or any correspondence between the auditor and the board for fiscal years 2008 through 2011.

In subsequent litigation between the auditor and TCCAP, two Engagement Letters from the auditor have been produced, one dated October 14, 2008 and the other dated September 10, 2009. In addition, four cover letters from the auditor have been produced, dated May 13, 2009, May 12, 2010, March 29, 2011 and May 9, 2012, each enclosing the prior fiscal year's IRS Form 990 prepared by the auditor for TCCAP. All of those letters were addressed to the fiscal director, Dori L. Ducharme, and not to the board of directors.

Dated: August 16, 2016.