

The Health Department's comments are included in their entirety as Appendix B.

We did not verify the evidence provided by the Health Department for the period July 2012 through December 2014 because this was outside the scope of our audit.

cc: Michael J. Nazarko
Robert W. LoCicero, Esq.
Jason A. Helgerson
Thomas Meyer
Robert Loftus
James Cataldo
Ronald Farrell
Brian Kiernan
Elizabeth Misa
Ralph Bielefeldt
Diane Christensen
Lori Conway
OHIP Audit SM

