



OHIO AUDITOR OF STATE
KEITH FABER



OHIO AUDITOR OF STATE KEITH FABER

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Columbus, Ohio 43215
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BASIC AUDIT REPORT

Community Improvement Corporation of Southern Clermont
Clermont County
102 Willow Street
New Richmond, Ohio 45157

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of the Community Improvement Corporation of Southern Clermont, Clermont County, (the Corporation) for the years ended December 31, 2024 and 2023.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code § 117.11(A). Because our procedures were not designed to opine on the Corporation's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Corporation's financial statements, transactions or balances for the years ended December 31, 2024 and 2023.

The Corporation's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code § 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found the following significant compliance or accounting issue to report.

Current Year Observations

1. The status of the business filing for the Corporation with the Secretary of State is cancelled. If the Corporation intends to resume activity, they should renew their status or consider disbanding the Corporation.

Current Status of Matters Reported in our Prior Engagement

2. The observation noted above was also reported in our prior engagement.



Keith Faber
Auditor of State
Columbus, Ohio

May 14, 2025

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**COMMUNITY IMPROVEMENT CORPORATION OF SOUTHERN CLERMONT
CLERMONT COUNTY**

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 5/27/2025

65 East State Street, Columbus, Ohio 43215
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This report is a matter of public record and is available online at
www.ohioauditor.gov