

Office of Policy & Management

I, Megan Philippi, Executive Secretary of the Office of Policy & Management, hereby certify that:

1. In compliance with Conn. Gen. Stat. § 4-168(a)(1), on February 22, 2016, the Office of Policy & Management gave notice by posting a notice on the eRegulations System of its intention to adopt regulations regarding Municipal Financial Reporting by Independent Public Accountants that included the information required in said statute.
2. In compliance with Conn. Gen. Stat. § 4-168(a)(2), the Office of Policy & Management on February 22, 2016 posted a copy of the proposed regulation on the eRegulations System.
3. In compliance with Conn. Gen. Stat. § 4-168(a)(3), the Office of Policy & Management on February 22, 2016 gave notice electronically to each joint standing committee of the General Assembly having cognizance of the subject matter of the proposed regulation.
4. In compliance with Conn. Gen. Stat. § 4-168(a)(4), the Office of Policy & Management on February 24, 2016 gave notice electronically or provided paper copies to all persons who made requests for advance notice of its regulation-making proceedings.
5. The Office of Policy & Management received no requests for a paper copy or electronic version of the proposed regulation, as described in Conn. Gen. Stat. § 4-168(a)(5).
6. In compliance with Conn. Gen. Stat. § 4-168(a)(6), the Office of Policy & Management prepared a fiscal note, including an estimate of the cost or of the revenue impact of the proposed regulations (A) on the state or any municipality of the state, and (B) on small businesses in the state, including an estimate of the number of small businesses subject to the proposed regulation and the projected costs, including but not limited to, reporting, recordkeeping and administrative, associated with compliance with the proposed regulation and, if applicable, the regulatory flexibility analysis prepared under Conn. Gen. Stat. § 4-168a.
7. All interested persons were given reasonable opportunities to submit data, views or arguments, orally at a hearing if granted under Conn. Gen. Stat. § 4-168(b) or in writing, concerning the proposed regulations and to inspect and copy or view online and print the fiscal note referred to in paragraph (6) above.
8. No request for an opportunity to present oral argument was made by fifteen persons, by a governmental subdivision or agency or by an association having not less than fifteen members, within fourteen days of the posting of the notice on the eRegulations System.

9. No written or oral submissions respecting the proposed regulation were received by the Office of Policy & Management.
10. No revisions to the fiscal note referred to in paragraph (6) above were necessary in light of the submissions respecting the proposed regulation.
11. In compliance with Conn. Gen. Stat. § 4-168(e), on March 31, 2016, the Office of Policy & Management posted on the eRegulations System notice that it decided to take action on the proposed regulation and has provided such notice electronically to all persons who submitted oral or written comments concerning the regulation and has provided a paper copy of such notice to all persons who submitted comments in a non-electronic format. The Office of Policy & Management has also posted on the eRegulations System the final wording of the proposed regulation. The Office of Policy & Management did not issue the statements described in Conn. Gen. Stat. § 4-168(e)(2)-(3) because no oral or written data, views, or comments were received by the Office of Policy & Management.

/s/ Megan Philippi
Megan Philippi
Executive Secretary

March 31, 2016