



AUDIT SUMMARY

Tweed New Haven Airport Authority

www.cga.ct.gov/apa

Fiscal Years Ended June 30, 2020 and 2021

ABOUT THE AGENCY



The Tweed New Haven Airport Authority was created to maintain and improve Tweed-New Haven Airport.

The authority manages, maintains, supervises, and operates Tweed-New Haven Airport; conducts the business of a regional airport; charges reasonable fees for the service it performs; enters into contracts, leases, and agreements for goods and equipment and for services with airlines, concessions, counsel, consultants, and advisors; contracts for construction projects; contracts to finance the operations and debt of the airport and borrows funds for airport purposes; employs staff necessary to carry out its functions and purposes; acquires property for airport purposes; prepares and issues budgets, reports, procedures and audits; and executes all other powers granted.

The authority is a body politic and corporate constituting a public instrumentality and political subdivision of the state, created to perform an essential public and governmental function.

ABOUT THE AUDIT

We have audited certain operations of the Tweed New Haven Airport Authority in fulfillment of our duties under Sections 2-90 and 15-120o (c) of the Connecticut General Statutes. The scope of our audit included, but was not necessarily limited to, the fiscal years ended June 30, 2020 and 2021. The objectives of our audit were to evaluate the authority's significant internal controls over compliance and its compliance with policies and procedures internal to the authority or promulgated by state and federal laws, including as applicable, but not limited to whether the authority has complied with its regulations concerning statutory reporting and board meeting minutes.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

[Link to full report](#)



Our audit identified an instance of noncompliance with laws, regulations, or policies.

NOTEWORTHY FINDING



Finding

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The authority did not contract for its required compliance audits in accordance with Section 15-120o(b) of the General Statutes. Those audits would have determined whether the authority complied with its regulations concerning affirmative action, personnel practices, purchase of goods and services, and use of surplus funds during the audited period.



Recommendation

The authority should contract for annual compliance audits in accordance with Section 15-120o(b) of the General Statutes.



Agency Response

"The Tweed New Haven Airport Authority agrees with the finding. The Authority will contract for annual compliance audits that meet the requirements of Section 15-120o subsection b of the General Statutes."