Responses to Access to Information Request

Dated May 06, 2026

Applicant – Jeanette A Calder

Jamaica Accountability Meter Portal

---

1. **Whether the accounting records necessary to support the unsupported transactions identified in the audit have been located and submitted to the Auditor General Department?**

   Response: The Clarendon Municipal Corporation would have received a Disclaimer of Opinion for the financial statements for 2011/2012, 2012/2013, 2013/2014 and 2014/2015 and has since moved on to the subsequent years. Note that the Corporation still stands by its response that the timeframe in which the auditors wanted the documents was inadequate as they were also working within a timeframe to complete the audit, the aged documents, the Corporation's storage challenges, staffing challenges and the inadequacy of the accounting software to produce the financial statements in the required format.

2. **Which, if any, of the (8) outstanding financial statements (2016/2017 – 2023/2024) have been submitted?**

   Response: None, however, the financial statement for 2015/2016 is currently being finalized by the Auditor General Department after which subsequent years will be submitted.

3. **If none have been submitted, can the Corporation share the projected submission date(s) for each outstanding statement?**

   Response: Yes. See attached

UPDATED TIMEFRAME(S) FOR THE COMPLETION OF EACH OUTSTANDING FINANCIAL STATEMENTS

Year of Financial Statement	Updated Timeline for Submission
2016/2017	June 2026
2017/2018	July 2026
2018/2019	August 2026
2019/2020	October 2026
2020/2021	December 2026
2021/2022	March 2027
2022/2023	June 2027
2023/2024	September 2027
2024/2025	December 2027
2025/2026	March 2028