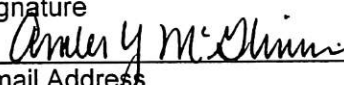


## SIGNATURE PAGE

## AUDIT FIRM

|   |   |
|---|---|
| Audit Firm<br>Martin Starnes & Associates, CPAs, P.A.                   |   |
| Authorized Firm Representative (typed or printed)<br>Amber Y. McGhinnis | Signature<br> |
| Date<br>11/21/18  | Email Address<br>amcghinnis@martinstarnes.com   |

## GOVERNMENTAL UNIT

|  |  |
|--|--|
| Governmental Unit<br>Chatham County, NC  |  |
| Date Primary Government Unit Governing Board Approved Audit Contract (Ref: G.S. 159-34(a) or G.S. 115C-447(a))<br>April 16, 2018 |  |
| Mayor/Chairperson (typed or printed)<br>Diana Hales  | Signature                                  |
| Date   | Email Address<br>diana.hales@chathamnc.org |

|  |               |
|--|---------------|
| Chair of Audit Committee (typed or printed, or "NA")<br>NA | Signature     |
| Date   | Email Address |

**GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE**  
**\*ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT\***  
(Pre-audit certificate not required for charter schools or hospitals)

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)

*This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.*

|   |               |
|---|---------------|
| Primary Governmental Unit Finance Officer | Signature     |
| Date of Pre-Audit Certificate             | Email Address |