



**HAWAII HEALTH SYSTEMS**  
C O R P O R A T I O N

**DEPT. COMM. NO. 71**


ES: IN 05 JAN 22, 2013

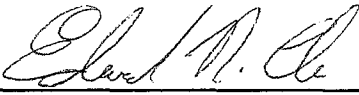
PCEO-13-004

**Report To The Legislature**  
**Hawaii Health Systems Corporation Annual Audit and Report for FY2012;**  
Pursuant to HRS Section 323F-22 (a), (b) and (c)

Hawaii Health Systems Corporation (HHSC) is pleased to submit this Report to the Legislature in accordance with Hawaii Revised Statutes, Section 323F-22 relating to Hawaii Health Systems Corporation Annual audit and report. This report includes the last of three sections: (a) the annual financial audit – Consolidated Financial Statements for Year Ended June 30, 2012, Supplemental Information and Independent Auditors' Report - which has just been completed by Plante & Moran, PLLC. The previously-submitted sections: (b) projected revenues for each health facility and a list of capital improvement projects planned for implementation in FY2012; and (c) regional board reports were distributed on January 11, 2013.

Respectfully submitted,

  
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Bruce S. Anderson, Ph.D.  
President and Chief Executive Officer

  
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Edward N. Chu  
Chief Financial Officer

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