



State of New Hampshire
Deferred Compensation Commission

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September 26, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Pursuant to the direction given by former Governor Christopher T. Sununu in a letter dated October 23, 2024, the New Hampshire Deferred Compensation Commission reports that audits for plan years ending 12/31/2020, 12/31/2021, 12/31/2022, 12/31/2023, 12/31/2024 have been completed and are now posted to the New Hampshire Deferred Compensation website.

EXPLANATION

The Governor and Executive Council (G&C), at its October 16, 2024 meeting, expressed concern to the Deferred Compensation Commission about the lack of recent, annual, third-party audits. At the direction of the Governor, the Department of Administrative Services solicited for, and contracted with a third-party for auditing services. Under the contract, the contractor is responsible for auditing the financial statements for each of the six (6) plan years ending: 12/31/2020, 12/31/2021, 12/31/2022, 12/31/2023, 12/31/2024, and 12/31/2025. Audits for plan years ending 12/31/2020 through 12/31/2024 have been completed and concluded with no formal findings.

Respectfully submitted,

Terence R. Pfaff
Commission Chair