

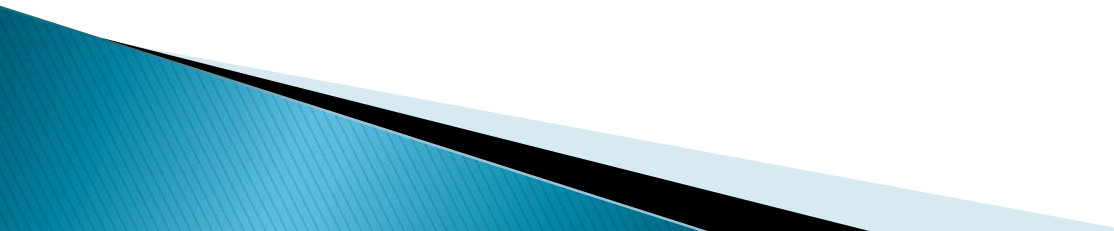
City of Coconut Creek, Florida 2021 Audit Presentation

Presented by:

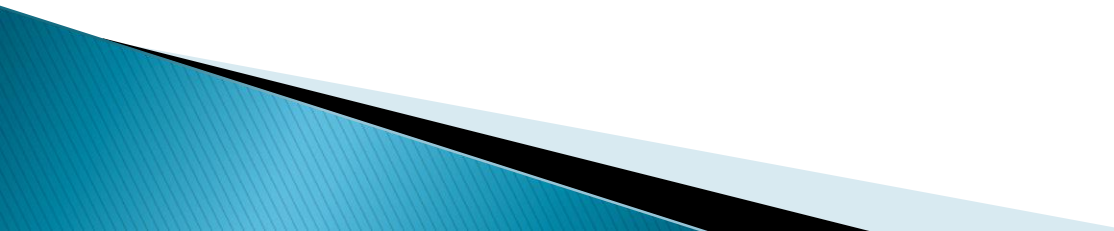
Marc Grace, Partner – Keefe McCullough



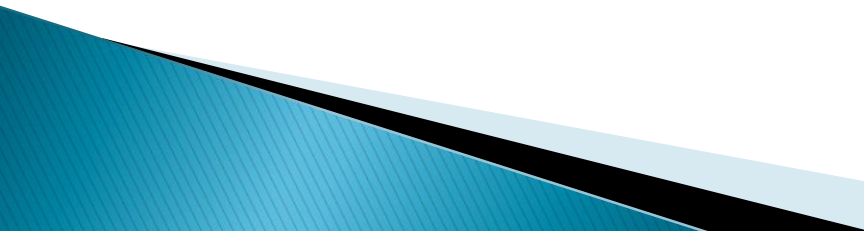
Overview

- ▶ Florida Statute 218.39 requires annual financial audit reports.
 - ▶ Financial audits are designed to assure the reliability of financial reports.
 - ▶ What is a Annual Comprehensive Financial Report?
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Scope of Audit

- ▶ Perform internal control and compliance testing.
 - ▶ Perform detail risk assessment and focus our time on certain areas.
 - ▶ Each year, we incorporate different audit procedures to ensure an element of unpredictability.
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Overall Results

- ▶ Unmodified Opinion.
 - ▶ Internal Controls over Financial Reporting:
 - No deficiencies identified, including significant deficiencies or material weaknesses.
 - ▶ Compliance and Internal Controls required by Uniform Guidance:
 - No deficiencies identified, including significant deficiencies or material weaknesses.
 - ▶ Management Letter:
 - No current year findings and recommendations.
 - No prior year findings and recommendations.
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Questions?