



City of Coconut Creek

FY 2025 AUDIT
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Scope of Audit

- Internal control and compliance testing.
- Detailed risk assessment - focus on riskier areas.
- Element of unpredictability.
- Single Audit (Federal Grant).
- Surtax Examination.



Financial Highlights

- Budgetary Compliance
- FRS Actuarial Funding Compliance
- Long-Term Debt Compliance



Overall Results

- Report on Basic Financial Statements - **Unmodified**
- Report in Accordance with Government Auditing Standards - **Unmodified**
 - No Internal Control Deficiencies
 - No Noncompliance
- Report on Single Audit – **Unmodified**
- Report on Surtax Examination - **Unmodified**
- Certificate of Achievement for Excellence in Financial Reporting – Earned for FYE 2024.



Final Notes

- Accounting Policies – **in agreement**
- Accounting Estimates – **in agreement**
- Auditor Journal Entries – **None**
- ACFR – Extensive Financial Document





Thank You

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