



# City of Coconut Creek

FY 2024 AUDIT  
Presented by  
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# Scope of Audit

- Perform internal control and compliance testing – sample basis.
- Perform detailed risk assessment and focus our time on certain areas.
- Each year, we incorporate different audit procedures to ensure an element of unpredictability.
- Surtax Examination



# Financial Highlights

- Budgetary Compliance
- Long-Term Debt Compliance



# Overall Results

- Unmodified “Clean” Opinion on Basic Financial Statements
- Report in Accordance with Government Auditing Standards
  - No Internal Control Deficiencies
  - No Noncompliance
- Certificate of Achievement for Excellence in Financial Reporting – Earned for FYE 2023.





# Thank You

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