



City of Goodyear, Arizona Fiscal Year 2021 Audit Presentation

Presented by
HintonBurdick CPAs and Advisors
January 10, 2022

Financial Audit

- “Our responsibility is to express an opinion on [these] financial statements based on our audit... Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.”
- We conducted our audit in accordance with
 - auditing standards generally accepted in the United States of America
 - and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States

Financial Audit

- Internal Controls
 - Understanding
 - Operating effectiveness
- Financial Statements
 - Testing
 - Confirmations
 - Supporting Documentation
 - Analytics
- Findings
 - Communicated to management and to those charged with governance.
 - Material weaknesses and significant deficiencies
 - Other items

Audit Reports

- Independent Auditors Report (pg 11 - 12)
 - Unmodified or “clean opinion”
- Report on Internal Control over Financial Reporting and on Compliance (pg 193 - 194)
 - No material weaknesses
 - No significant deficiencies
- Report on State Compliance (pg 195)
 - No material / reportable findings
- Report on Compliance for Each Major Program (Single Audit, separate)
 - Unmodified or “clean opinion”
 - No findings

Findings & Recommendations

- **Issued as a separate letter (as applicable)**
 - No material weaknesses
 - No significant deficiencies
 - No compliance findings

Questions?

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Thank You !

- Thank you for the opportunity to work with the City
- Thanks to Doug Sandstrom, Jared Askelson, Celina Morris and all others who assisted us with this year's audit
- The audit requires a significant investment of time over and above the day to day operations and their efforts show by the financial report and timeliness of delivery.



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