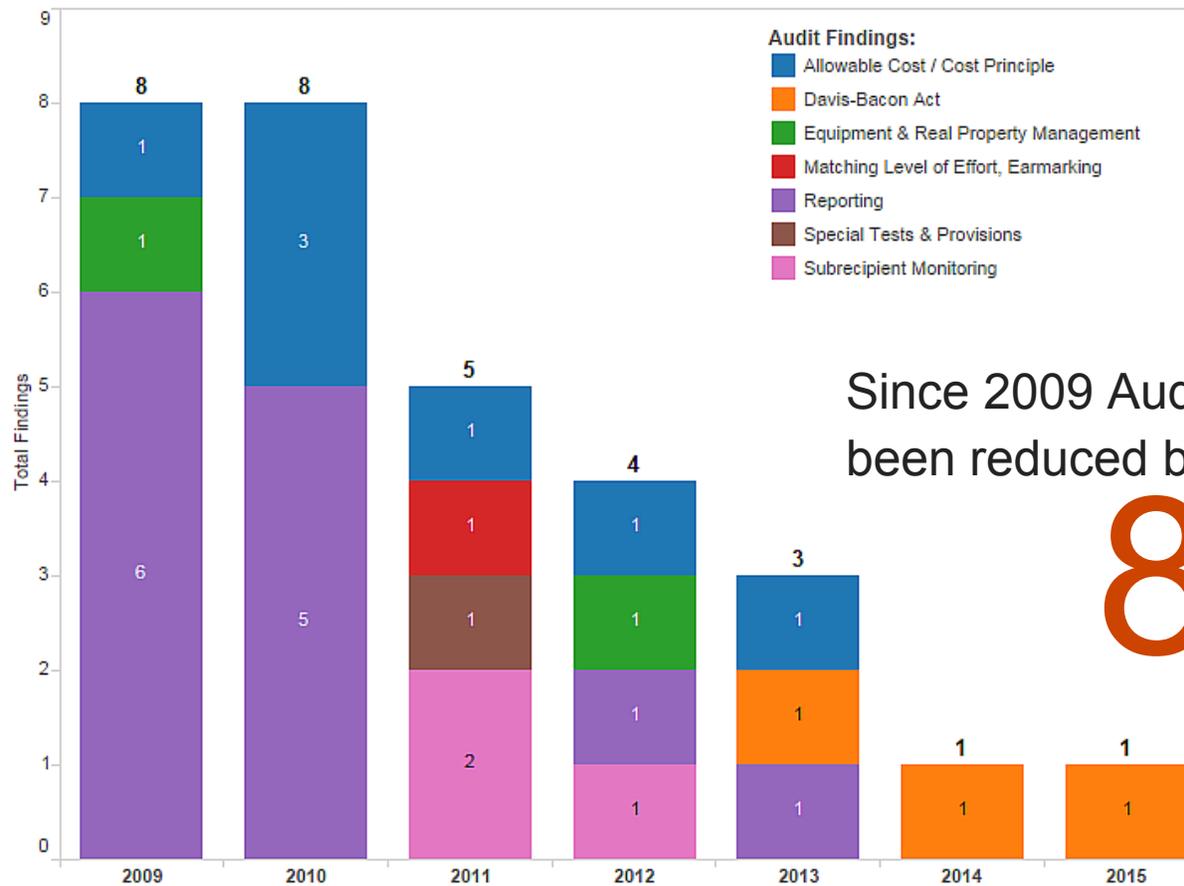


COMPLIANCE

Annually the Grants Management division is responsible for producing the City's Schedule of Expenditures of Federal and State Awards, which is part of the SAR.



Single Audit Report Findings Over Time:



Since 2009 Audit Findings have been reduced by

87%

Our Goal= Keep it Clean

- Unqualified opinion
- Reduced Testing
- Save money internally and externally
- Zero audit findings

