

 $\Box 1$ 

## **Annual Audit**

- Maze and Associates we are an independent CPA firm, independent from the City of South San Francisco and its component units.
- Audit was conducted in accordance with auditing standards generally accepted in the United States of America and Government Auditing Standards issued by the Comptroller General of the United States of America.

MAZE &ASSOCIATES

2



## We Audit

- City (Annual Comprehensive Financial Report)
- Compliance Testing for Measures A and W programs
- Single Audit required in current year later (federal award programs)



3

□3

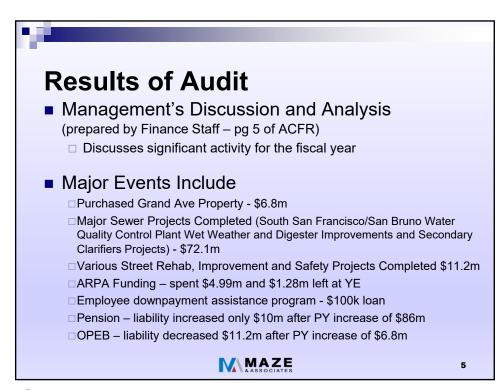


## **Results of Audit**

- Independent Auditor's Report (pg 1 of ACFR)
  - □ Unmodified/clean opinions...fairly stated, in all material respects...in conformity with accounting principles generally accepted (GAAP) in the USA.
- Measures A and W
  - □ Unmodified/clean opinions
  - □ No compliance findings



4

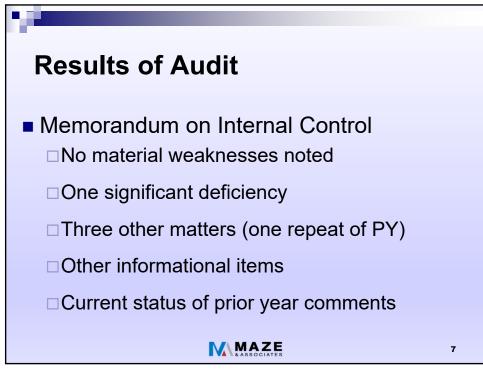


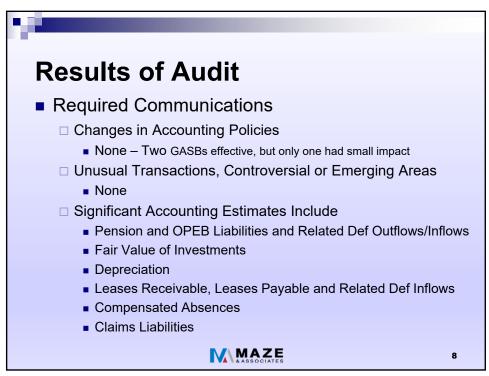
## Results of Audit

- Memorandum on Internal Control
  - ☐ Three possible categories for comments:
    - Material Weakness
    - Significant Deficiency
    - Other Matters

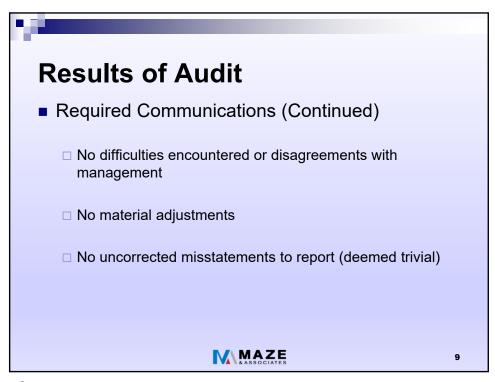
MAZE

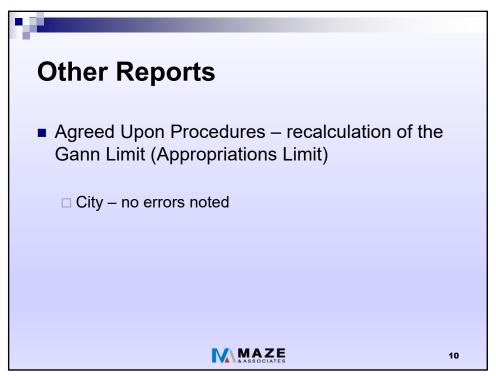
6





□8





□10

