



MARTIN · STARNES

& ASSOCIATES, CPAs, P.A.

Town of Chapel Hill, North Carolina
Annual Financial Report
Fiscal Year Ended June 30, 2020



Audit Process

- Planning and risk assessment
- Interim procedures (internal controls, testing of compliance)
- Final fieldwork procedures
- Exit conference
- Issuance of opinion letters
- Year-round process



Audit Summary

- Unmodified Opinion
- Cooperative Staff



Discussion & Questions

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