

MARTIN · STARNES

& ASSOCIATES, CPAs, P.A.

Town of Chapel Hill, North Carolina
Annual Financial Report
Fiscal Year Ended June 30, 2018



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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