MARTIN·STARNES
& ASSOCIATES, CPAs, P.A.

Town of Chapel Hill, North Carolina

Annual Financial Report

Fiscal Year Ended June 30, 2017

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

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Discussion

&

Questions

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