City of Plano

Council Meeting
January 27, 2020

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Required Communications to Those in Charge of Governance

Communication	Results
Auditor's responsibility under generally accepted auditing standards (GAAS)	The financial statements are the responsibility of the City. Our audit was designed in accordance with GAAS in the U.S. and provides for reasonable rather than absolute assurance that the financial statements are free of material misstatement. Our responsibility is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities. The audit of the fiscal year 2019 financial statements is complete and we have issued an unmodified opinion.

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Communication	Results
Difficulties encountered	No difficulties or disagreements arose during the course of our audit. The audit was completed timely and documentation was received promptly.
Auditor independence	No independence issues noted.
Audit adjustments and Passed adjustments	There were no passed adjustment noted during the audit. We had no audit adjustments during the course of fieldwork.
Unusual transactions	There were no unusual transactions that lacked authoritative guidance.

Auditor Results

- We issued the Independent Auditor's Report on the financial statements
  - ✓ Unmodified Opinion
- We issued the Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards
  - ✓ No findings noted
- We issued the Independent Auditor's Report on Compliance for Each Major Program- CDBG and Highway Planning- and on Internal Control Over Compliance in Accordance with the Uniform Guidance
  - ✓ Unmodified Opinion
  - ✓ No findings noted

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Discussion



Contact Us

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