



Waynesboro City Council Agenda Briefing

Meeting Date:	April 25, 2022	Staff/Council Member(s): Cameron McCormick, Assistant City Manager
Agenda Item #	9	
Resolution	None Required	
Department:	City Manager's Office/Department of Finance	
Subject:	Compliance Reports and Reports of Independent Auditor	

Background: On December 13, 2021 the City Council received a report on the Comprehensive Annual Financial Report (CAFR) from the City of Waynesboro's independent auditors, Didawick & Company. Two components of the annual audit are a "Report on Internal Controls Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards" and a "Report on Compliance for Each Major Federal Program and on Internal Control over compliance Required by the Uniform Guidance". Due to necessary guidance from the Office of Management Budget to perform a Single Audit on the Coronavirus Aid, Relief, and Economic Security Act (CARES) funds not being available at the time of CAFR issuance those reports were issued in a separate document on March 28, 2022. Those reports and all required schedules and notes are attached. A "Summary of the Auditors' Results" is located on page ten of the attached document. There were no instances of noncompliance or significant control deficiencies noted. The opinion on the financial statements remains unmodified, meaning the financial statements for 2021 are materially correct and fairly reported. A copy of the report can be found on the city's website [here](#).

City Manager's Recommendation: Receive the Compliance Reports and Reports of Independent Auditor.

Suggested Motion(s): No action is required.

Attachments: [Compliance Reports and Reports of Independent Auditor](#)