



Services for

BOARDS OF EDUCATION

The Benefits of Experience

It is important to have an independent CPA firm that has a strong working knowledge of compliance regulations and is experienced in assisting school boards in satisfying such regulations.

Dixon Hughes is the experienced CPA firm you're looking for. We bring to our school board clients industry experience that spans more than four decades. Our Governmental Services Team has provided accounting, auditing and consulting services to school boards of all sizes and complexities. GFOA and ASBO Certificates of Excellence, audits and single audits, computer hardware and software evaluations and implementation, and management audits are just a few of the projects in which we have assisted North Carolina's school boards.



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Why Should You Consider Dixon Hughes?

- The largest provider of governmental services to school boards in North Carolina
- A proven track record in serving school boards
- A team of professionals who concentrate in serving school boards
- A Governmental Services Team that understands the unique issues faced by school boards
- Experience in assisting our clients in securing GFOA and ASBO Certificates of Excellence
- A wide range of services designed to meet compliance regulations and improve efficiency
- Support of the North Carolina Association of School Board Officials

*Dixon Hughes'
Additional Services*

- *Interim CFO Services*
- *Financial and Retirement Planning for Employees*
- *Employee Education*
- *Internal Audit Services*

*The Service You Need—
The Way You Need It.*

As the largest Southeast-based CPA firm, we combine deep industry experience, comprehensive accounting and advisory services and a strong commitment to personal service. Members located throughout the region direct our resources to your best advantage. In short, we can give you the service you need, the way you need it.

Services

Dixon Hughes provides school boards with a full range of services designed to meet compliance regulations and improve operational efficiency.

- Financial Audits
- Single Audits
- Agreed-Upon Procedures for Individual Schools
- Assistance in Securing GFOA and ASBO Certificates of Excellence
- Forensic Services
- Accounting Procedures Manuals
- Management Audits
- EDP Hardware/Software Selection
- Computer Needs Analysis
- Department Evaluations
- Organizational Development Assistance and Consultation
- Strategic Planning

Accounting and Auditing Assistance

Dixon Hughes' philosophy is carefully designed to recognize the uniqueness of each school board. We have developed our own unique audit approach, which emphasizes risk analysis as the basis for planning and conducting the audit. Our approach assures our clients of two important advantages. First, it increases the cost effectiveness of the audit process. Second, it allows us to understand the flow of transactions and information within your school board. A major product of any audit engagement is our "management letter" which identifies findings and improvements designed to make your school board operate more efficiently and cost-effectively. Through innovative and effective consultation, we assist our clients in implementing these recommendations.

For More Information

For more information about our services, please contact us at one of the offices below or e-mail us at information@dixon-hughes.com.

Scott Brewer	910.692.8555	Southern Pines
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