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Services for

## GOVERNMENTAL UNITS

With constant pressures facing governmental entities today stemming from mounting financial pressures, government compliance, adoption of GASB pronouncements and overall increases in the cost of operating a governmental system, it is more important than ever to be allied with a team of professionals who know the governmental sector inside and out. As North Carolina's largest provider of auditing services to the local government sector, Dixon Hughes is seasoned in the complexities of governmental compliance. Our professionals have a proven track record in working with municipalities, counties, school boards and other public administration entities.

For more than four decades, our professionals have served as trusted advisors to local governments. We value the importance of helping our clients improve operational performance while helping ensure compliance with laws, regulations and grant agreements. Our Governmental Services Team has hands-on experience in all facets and levels of local government auditing and reporting. For over 20 years, Dixon Hughes has routinely assisted governmental units in the successful completion of GFOA Certificates of Achievement for Excellence in Financial Reporting.

### **Financial Audits**

Objectivity, accuracy, thoroughness and efficiency are key to our audit engagements. Throughout the year, we consult with you regarding operational changes in your organization and keep you updated on new or proposed accounting pronouncements and regulations.

### **Compliance Audits**

Dixon Hughes has extensive experience performing audits in accordance with the Yellow Book, as well as the federal and state single audit acts. Our experience includes auditing compliance requirements applicable to numerous awarding agencies at both the federal and state levels.

*Dixon Hughes’  
Additional Services*

- *Interim CFO Services*
- *Employee Education*
- *Internal Audit Services*

**Non-Audit Services**

Dixon Hughes’ governmental professionals provide a number of non-audit services:

- Payroll process analysis for compliance with Fair Labor Standards
- Operational audits and strategic planning
- Budget compilations, consultation and assistance
- Tax rate and financial forecasts
- Lease vs. buy considerations
- Cash flow analysis and cash management systems
- Long-term capital budgets
- Investment programs
- Analysis of financial alternatives
- Fixed asset reporting
- Arbitrage calculations on bonded indebtedness
- Assistance with submissions to the GFOA and ASBO Certificate of Achievement Programs
- Preparation of SEC 15c2-12 disclosure information packages
- Utility rate studies
- Revenue projections for solid waste facilities
- Sales tax engagements
- Assistance with the design, installation and testing of internal controls
- Financial Statement and AFIR report writing systems
- Developing and implementing accounting systems
- Establishing capitalization policies
- Evaluating assets
- Fraud investigation
- Agreed upon procedures
- Retreat facilitation
- Technology consulting

The above services may be provided for our non-audit clients. They may also be provided for our audit clients in accordance with GAO independence standards.

**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](mailto:information@dixon-hughes.com).

Scott Brewer	910.692.8555	Southern Pines
Randy Brodd	336.889.5156	High Point
Brian Broom	828.254.2254	Asheville
Robbie Brower	704.367.7020	Charlotte
Mitch Crisp	828.586.6200	Asheville and Sylva
John Frank	336.889.5156	High Point
Don Parrott	252.321.0505	Greenville
John Rosental	704.367.7020	Charlotte
Pete Teague	704.636.9090	Salisbury
Jack Walker	910.895.4014	Southern Pines

*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.*