

ASSURANCE SERVICES FOR GOVERNMENT ENTITIES



Going beyond compliance.

State and local governments depend on public funds and your constituents expect transparency about how those funds are spent. At Weaver, we understand that at every level of government there are the challenges of adhering to changing funding requirements, balancing the competing needs of multiple stakeholders and maintaining prudent stewardship to uphold the public's confidence.

With more than 70 years of experience meeting the assurance needs of government entities, including some of the nation's largest cities, school districts and state-funded entities, Weaver understands the complexities of your financial operations, your specific challenges and risks, and the nuanced compliance requirements you must meet.

The Weaver team is professional and diligent in meeting our audit timelines. I appreciate their willingness to have discussions throughout the year on any new requirements, which is helpful, and their response time on questions is always prompt.

– Weaver Client

Our assurance services include:

- ▶ Financial Statement Audits under GAAS and GAGAS
- ▶ Single Audits under Uniform Guidance and state-specific guidance
- ▶ Agency-specific financial reporting for disaster relief grants, education, environment, housing, transportation, corrections and other special needs
- ▶ Employee benefit plan audits
- ▶ Annual Comprehensive Financial Report review for GFOA recognition
- ▶ Audits of economic development agencies and component units
- ▶ Agreed-upon procedures
- ▶ Assistance with implementing new GASB standards

Beyond financial audit and assurance, Weaver also provides a variety of advisory services, including risk assessment, internal audit, contract compliance, grant compliance and monitoring, organizational assessment, forensic investigation, data analytics and automation, staff augmentation, IT audits and IT security assessments.



Weaver is a proud supporter of the Government Finance Officers Association (GFOA). Several members of our leadership team participate in the GFOA Special Review Committee and we are honored to assist multiple organizations in obtaining the GFOA Certificate of Achievement.

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