

COMPTROLLER 2018 BUDGET



Office of the Comptroller

2017 ACCOMPLISHMENTS

- Financial Advisory section created first ever PAFR
- General Accounting and Revenue and Cost sections finished the audit with a clean opinion
- Financial Statements (CAFR) and Single Audit Report issued timely
 - Internal Audit stabilized
 - Successfully managed retirements



Office of the Comptroller

SUCCESSION PLANNING EFFORTS

- Management provides cross training and backups as necessary
 - Policies and Procedures Review



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