## Comptroller's Office Review

- 1. Completion of Staffing Changes
- 2. Succession Planning
- 3. Payroll Changes
- 4. Comprehensive Annual Financial Report (CAFR) Review
- 5. CAFR and Single Audit Success for 2014
- 6. Single User Accounts
- 7. Bank Change Over
- 8. Peer Review
- 9. Other