



MOSSADAMS

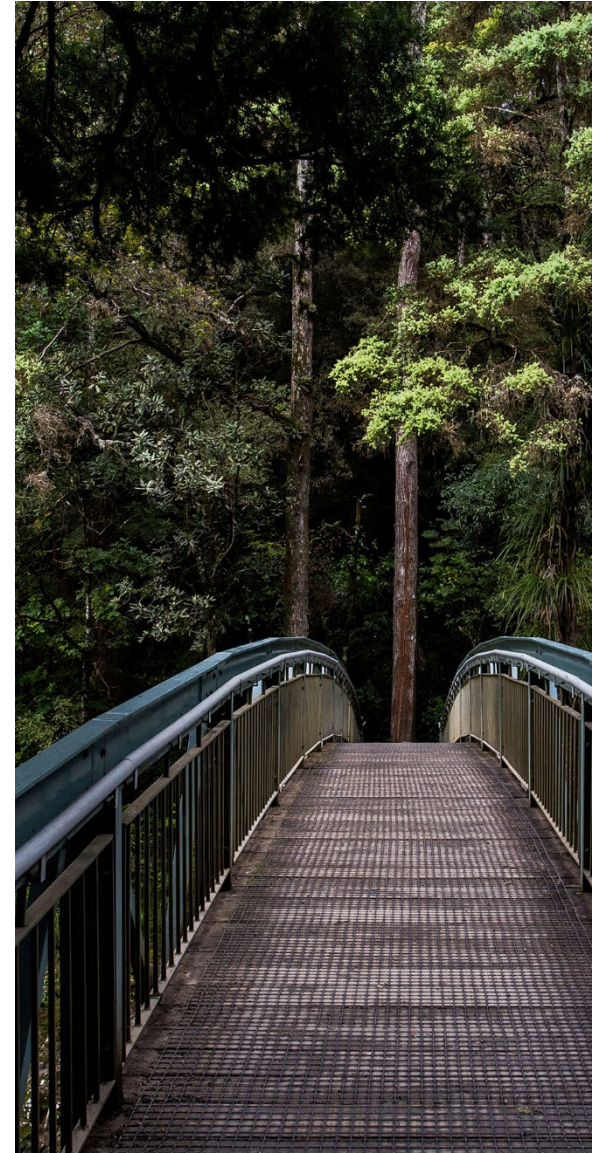
Audit Results

Better Together: Moss Adams & City of Reno

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Auditor Opinions & Reports



Auditor Reports on the City's Financial Statement

Report of Independent Auditors

- Unmodified opinion
- Financial statements are presented fairly in accordance with US GAAP

Other Auditor Reports – Single Audit

GAGAS Report on Internal Control Over Financial Reporting and on Compliance and Other Matters

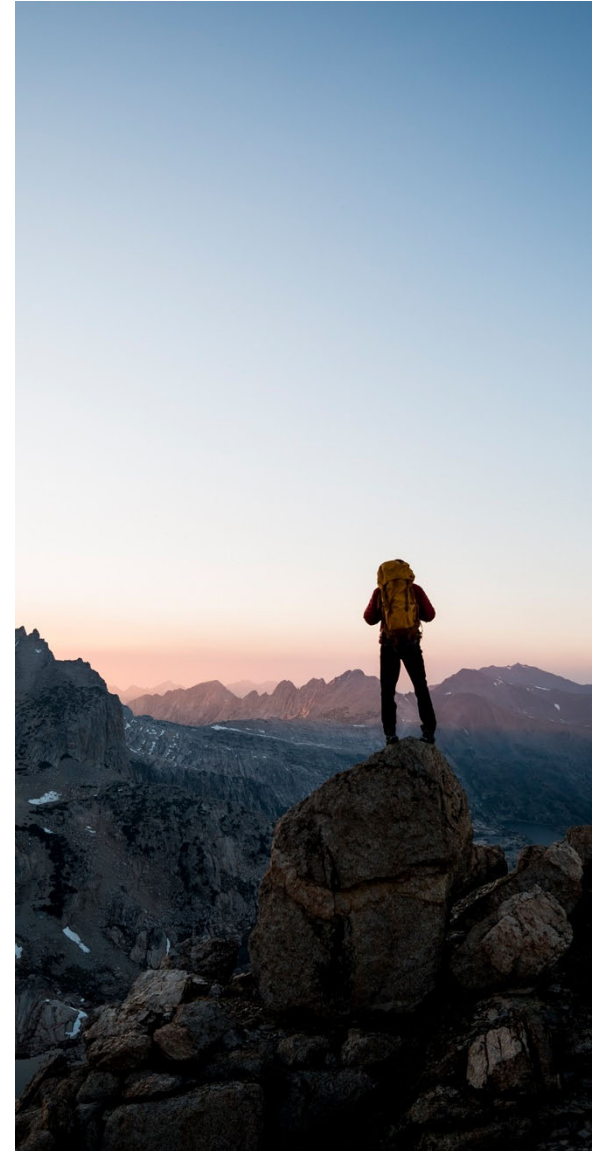
- No control findings
- No compliance findings

Report on Compliance with Requirements that could have a Direct and Material Effect on the Major Federal Programs and on Internal Control Over Compliance in accordance with the Uniform Guidance for Federal Awards (2 CFR Part 200)

- None identified
- No compliance findings



Communications with Those Charged with Governance



Required Communications

Audit adjustments

No corrected audit adjustments

No uncorrected audit adjustment

No difficulties encountered in performing the audit

No disagreements with management

Deficiencies in Internal Control

Any material weaknesses and significant deficiencies in the design or operation of internal control that came to the auditor's attention during the audit must be reported to the City Council.

Our Comments

- **Material weakness**
 - None noted
- **Significant deficiencies & non-compliance**
 - None Identified



Acknowledgements

Thank you to the Financial Advisory Board, Matthew Taylor, Vicki Van Buren, Robert Carson, Crystal Dean, and all the other staff that contributed to an excellent facilitation of the audit process.



THANK
YOU