

Audit Results

City of Charlotte, North Carolina

Daniel T. Gougherty, CPA
Director

Year end
June 30, 2020



Agenda

Role of External Auditor & Audit Results

Key Highlights

Internal Controls

Significant Audit Areas

Summary & Questions



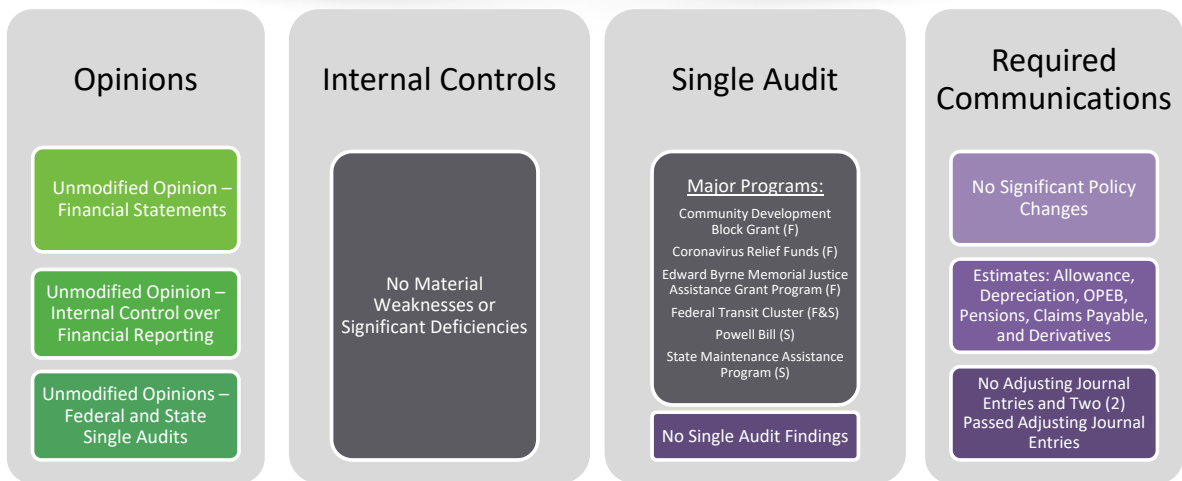
Role of the External Auditor & Audit Results



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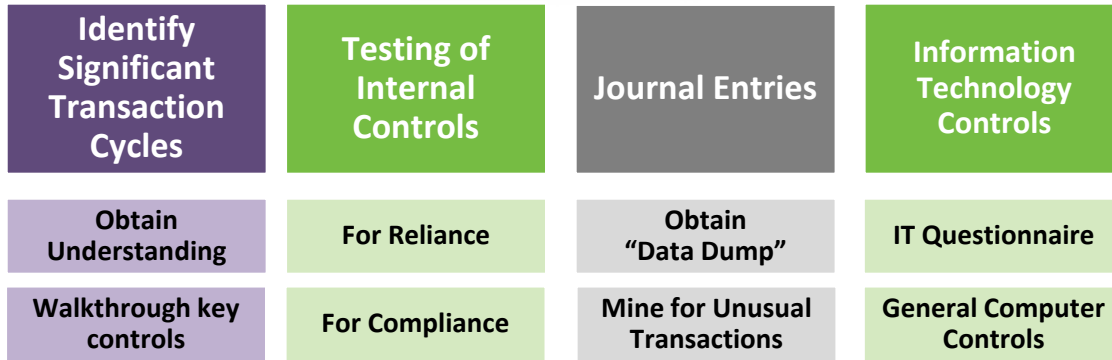
Key Highlights

Results



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Internal Controls



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Significant Audit Areas

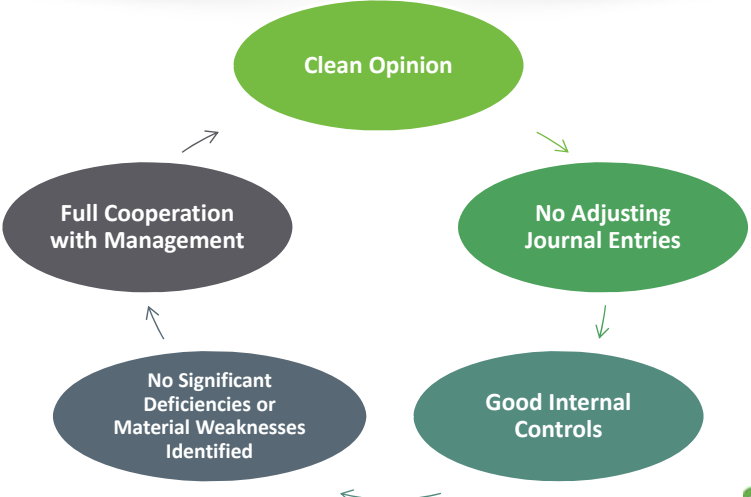


Tested Substantively:



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Results Summary



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Questions & Comments

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