



CUSTOMIZED SERVICES FOR GOVERNMENTAL ENTITIES

Through the mergers of our predecessor firms, Warren Averett has been a trusted advisor and external auditor for state and local governmental entities for over 50 years and is one of the largest providers of audit, accounting and consulting services for governmental entities and nonprofit organizations in the Southeast. Our client base includes counties, cities, water and sewer systems, special districts, State Agencies and Departments, and other agencies that receive state or federal funding whose audits fall under *Government Auditing Standards*.

60 Governmental auditors firm-wide

From revenue shortfalls and tax revenue fluctuations to rising healthcare costs and managing deficit spending, many governmental entities are facing mounting financial challenges. Warren Averett understands these challenges and has the specialized knowledge and experience to assist government clients. Our seasoned government-focused professionals have an impressive track record being effective with government agencies at every level, no matter how complex.

We apply various strategies and business-consulting services tailored to your specific needs, including:

- Governmental audits in accordance with OMB Circular A-133 and Government Audit Standards (Yellow Book)
- Fraud prevention and internal control assessments
- Governmental accounting assistance
- Compliance requirements related to grants and cooperative agreements
- General accounting, budget and reconciliation assistance
- Operational policies and procedures analysis
- Grant advisory assistance
- Municipal accounting
- Financial statement preparation for non-attest clients
- Assistance in implementation of new GASB Standards
- Technology consulting and outsourcing
- HR Consulting

ENSURING ON-POINT KNOWLEDGE

Our memberships and active participation in the following professional groups solidify our relationships with governmental entities and ensure clients will be served by Warren Averett professionals who are extremely knowledgeable

in governmental accounting, financial reporting, auditing and OMB A-133 matters.

- Government Finance Officers Association (GFOA)
- Florida Government Finance Officers Association (FGFOA)
- Alabama Government Finance Officers Association (ALGFOA)
- Association of Government Accountants (AGA)
- American Institute of Certified Public Accountants Governmental Audit Quality Center
- State Associations of Independent Colleges
- National Association of College and University Business Officers (NACUBO)
- Association of Certified Fraud Examiners (ACFE)

Clients further benefit from the fact that the audit team will consist of full time auditors who have been trained to be experts in governmental audits. By working one on one with client leadership and employees, Warren Averett will help the client save money, stay in compliance with laws and regulations and plan for the future.

GRANT EXPERIENCE

We know that Federal and State grants are crucial to many of our clients' successes. Insuring continued compliance is essential when seeking to maintain or increase the level of government funding that clients receive. Our Firm uses its diversified experience in planning and conducting Federal and State single audits to help our clients better understand and maintain compliance with current and future grant programs. As a large firm, we also believe in the benefits of specialization, and our team members belong to dedicated industry groups within the Firm. All team members are trained to become experts within their assigned specialty, allowing us to assemble a team of governmental (GAO Yellow Book-qualified) auditors. We have the knowledge related to the recently adopted OMB – Super Circular.



OUR TURF IS EVER EXPANDING
TO HELP YOU
THRIVE IN YOURS

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CAFR EXPERIENCE AND MORE

Clients also benefit from our vast experience in helping similar entities with obtaining the GFOA Certificate of Achievement in Financial Reporting (CAFR). We welcome the opportunity to assist clients with reporting and/or presentation matters that enhance their ability to continue receiving the CAFR each year. Our membership in the AICPA Government Audit Quality Center has served to be of benefit when unusual or complex CAFR matters have been encountered.

We further have experience with the management of investments including recordkeeping for endowments.

OUR PROFESSIONALS / YOUR TEAM

All of our professionals who work with governmental entities are experienced in audits in accordance with Government Auditing Standards, the provisions of the Single Audit Act and OMB Circular A-133. The professionals who serve the Firm's public sector industry receive special continuing education directly related to the not-for-profit/governmental environment.

For more information on Warren Averett services and products, visit www.warrenaverett.com.