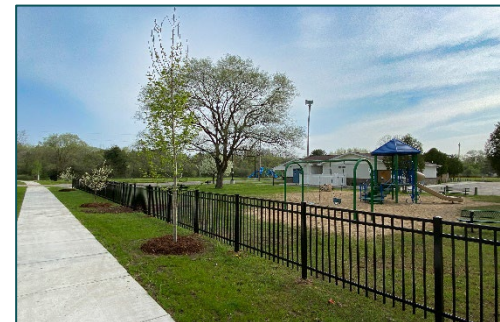
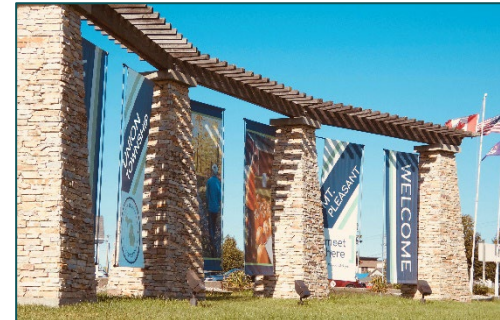


Charter Township of Union East and West DDA Audit Results

PRESENTED BY
Ali N. Barnes
CPA, CGFM

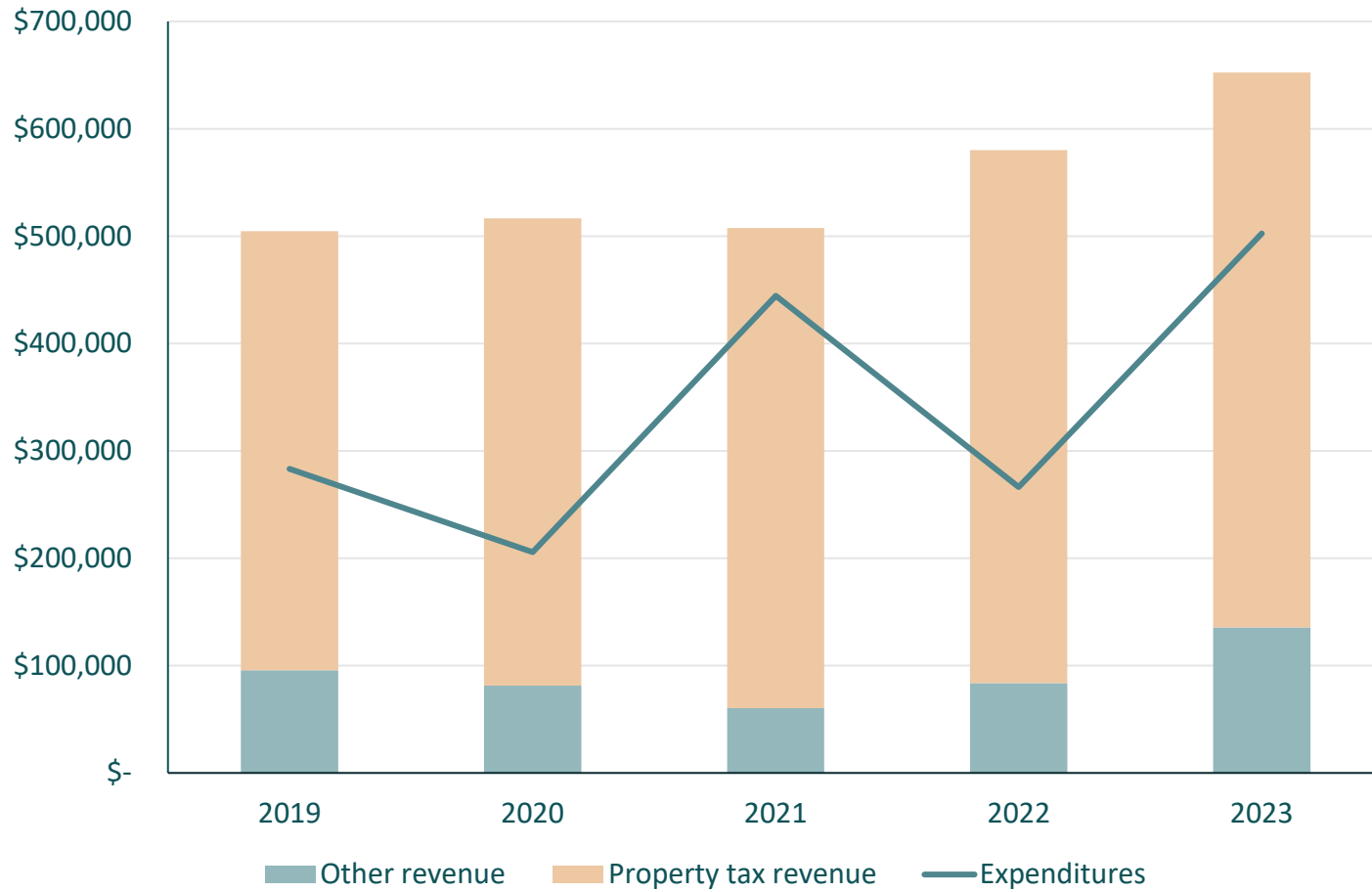
Fiscal Year Ended
December 31, 2023



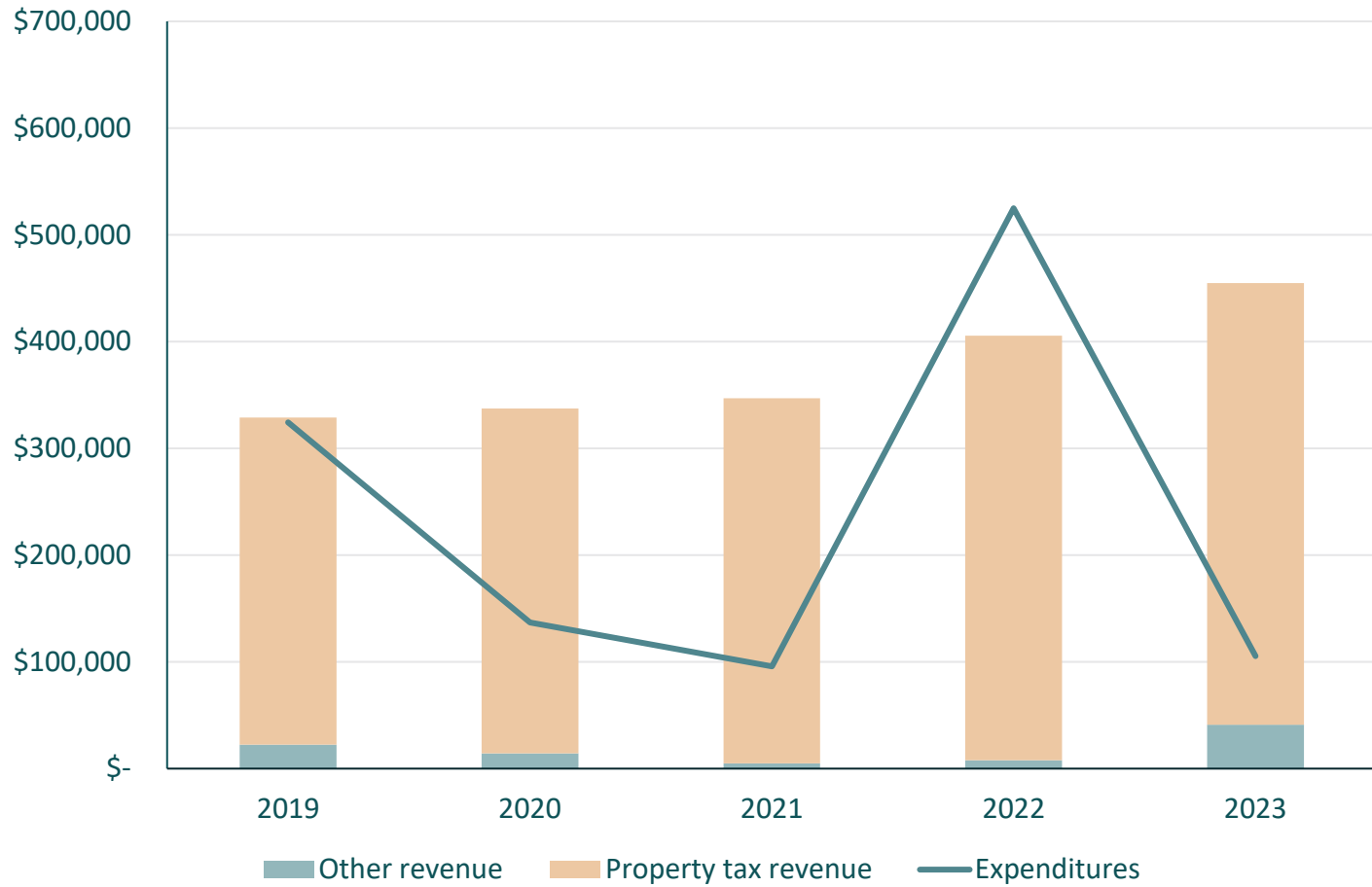
Audit Opinion

- The purpose of an audit
- Unmodified opinion
 - Highest level of assurance
- Management's responsibility
 - Preparation and fair presentation in accordance with GAAP
 - Design, implementation and maintenance of internal controls
- Auditors' responsibility
 - Express opinions on the financial statements based on our audit

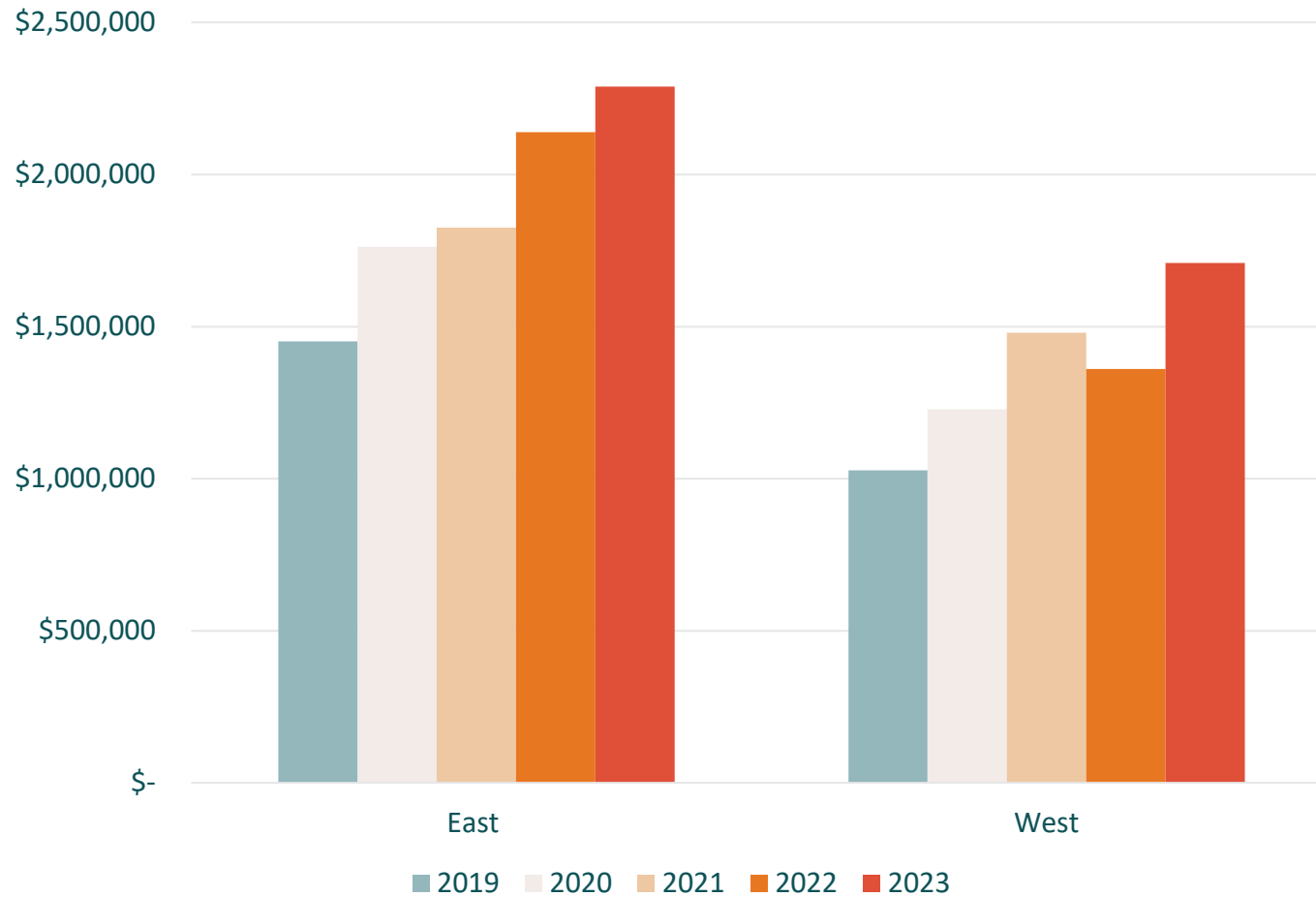
East DDA



West DDA



Net Position



Internal Controls and Compliance

- No Material Weaknesses related to DDA's
- No Significant Deficiencies related to DDA's
- Management Comment
 - Review of journal entries

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