



The Public Sector

Whitley Penn has been providing audit services to Texas school districts for over 30 years and we currently serve as auditors for more than 80 governmental entities. Our partners have been recognized for their experience and regularly conduct seminars on various governmental accounting, auditing, and financial reporting topics for the Texas Society of CPAs, other CPA firms, the Texas Association of School Business Officials, Texas Municipal League, and the Government Finance Officers Association of Texas. Our experience provides us with a database of best practices that we can draw upon to provide our clients with the highest value in advice and recommendations.

Government Audit, Assurance and Attestation Services

- Audit of annual financial statements
- Federal and State Single Audits in accordance with the OMB Uniform Guidance and the State of Texas UGMS
- Preparation of Comprehensive Annual Financial Reports (CAFRs), and Annual Financial Reports (AFRs)
- Review of control environment, internal control structure and execution of controls
- Agreed-upon procedures for compliance and construction projects
- Fraud Investigations

Consulting and Advisory Services

- Cost Containment and Reduction Analysis
- Seminars and training involving the implementation of GASB pronouncements, the Uniform Guidance and other accounting, federal and statutory guidelines and procedures
- Internal controls and best practices advisory services
- Technical assistance with the latest in governmental accounting and reporting.

Whitley Penn has consistently been named among the top 25 firms in the country by *INSIDE Public Accounting*. We believe our success has been accomplished by focusing on the quality of our services and developing a quality team of professionals. Our culture of growth has allowed us to minimize professional staff turnover, which allows us to fulfill our commitment to staff continuity to our clients.

