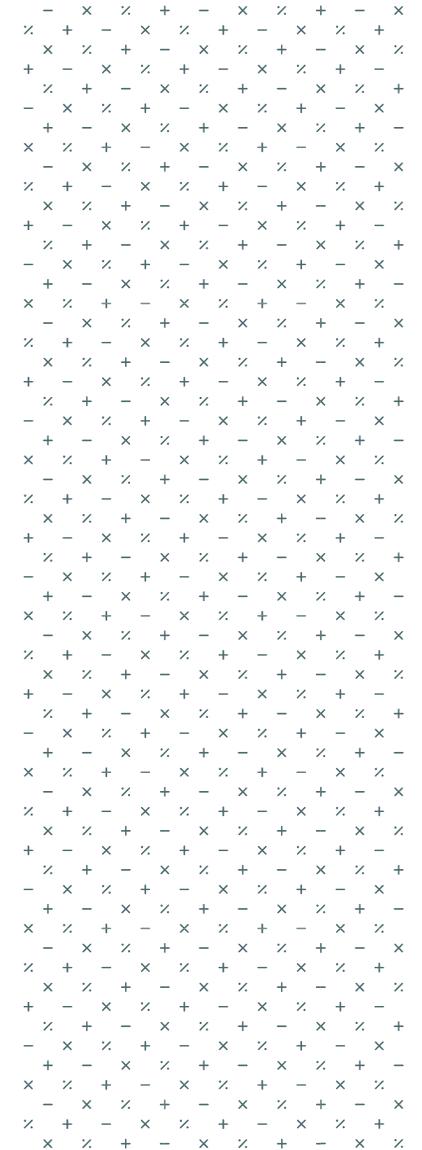




Workforce Connection of Central New Mexico

Presentation to Board

May 11, 2020





Issued Reports



We issued the following reports for the year ended June 30, 2019

- Audit report on the financial statements
- *Government Auditing Standards* Report on Internal Control Over Financial Reporting and on Compliance and Other Matters
- Report on Compliance for Major Federal Award Programs and Report on Internal Control over Compliance Required by Uniform Guidance

Unmodified opinions

Financial statements are presented fairly in accordance with accounting principles generally accepted in the United States of America

Report dates

Reports dated November 25, 2019 (prior to December 2, 2019 submission deadline)



Audit Findings

- No material weaknesses or significant deficiencies noted
- No federal program compliance findings noted (Single Audit)
- No compliance findings noted (NMAC 2.2.2)
- Required audit communications made in exit conference with management and representatives of Board during November 2019



THANK
YOU

- Audit performed within the scope and timeline discussed during our entrance meeting and audit planning
- All requested schedules and information were provided on a timely basis
- ‘Tone at the Top’ and attitude from management and staff was one of helpfulness, candor and openness in response to audit requests and discussion points



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