

**From:** [State Accounting](#)  
**To:** [Hartley, Ramona](#)  
**Subject:** State Accounting - 2011 CAFR and Single Audits  
**Date:** Tuesday, May 31, 2011 11:32:19 AM

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**State Accounting**

2011 CAFR and Single AuditsToday's Date: 5/31/11



Dear Ramona,

This announcement is being sent by AS State Accounting in conjunction with the Auditor of Public Accounts. It has been sent using State Accounting's list of agency financial contacts. If this information needs to be distributed to others in your agency, please forward it.

The Auditor of Public Accounts (APA) is beginning work for the audit of the State of Nebraska Comprehensive Annual Financial Report (CAFR) and Statewide Single for the fiscal year ended June 30, 2011. As such, the APA will be contacting the accounting and federal program staff of various agencies to review documentation supporting transactions (including payroll, revenues and expenditures) and also to document the agencies internal controls over processing of transactions and federal compliance.

Please forward this to the appropriate individual within your agency.

If you have any questions or concerns please contact Bruce Snyder (1-0620) [bruce.snyder@nebraska.gov](mailto:bruce.snyder@nebraska.gov) in State Accounting or either of the following individuals from the APA:

Mark Avery (Single Audit)  
[mark.avery@nebraska.gov](mailto:mark.avery@nebraska.gov)  
(402) 326-3045

Krista Davis (CAFR Audit)  
[krista.davis@nebraska.gov](mailto:krista.davis@nebraska.gov)  
(402) 326-3049

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