



February 18, 2016

Budgetary Compliance Report

Engagement Objectives – Ensure DBHDD’s compliance with:

- Federal Compliance Requirements
- Internal Controls over Major Federal programs

Performed procedures to provide reasonable, but not absolute, assurance about whether the State of Georgia complied with the Appropriations Act, as amended, (Final Budget) and the Constitution of the State of Georgia for the fiscal year under review.

Draft Audit Findings:

- Financial Statement Findings
 - Material Weakness – None Noted
 - Significant Deficiency – None Noted
- Federal Award Findings
 - Material Weakness – None Noted
 - Significant Deficiency – None Noted