



**HERNANDO COUNTY, FLORIDA
REQUIRED AUDITOR COMMUNICATIONS
FISCAL YEAR ENDED SEPTEMBER 30, 2024**

Jeff Wolf, CPA - Partner

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mazars**

Required Communications to Governing Board (See Handout)

- Auditor Responsibilities
- Management Responsibilities
- Internal Controls and Compliance
- Significant Difficulties (none)
- Unusual Accounting Conventions (none)
- Disagreements with Management (none)
- Audit Adjustments (none)

Services and Deliverables

- Independent Auditor's Report (pg. 19)
- Report on Internal Control over Financial Reporting and on Compliance (pg. 205)
- Single Audit Report (pg. 207)
- Management Letter (pg. 221)
- Independent Accountant's Reports (pg. 223 & pg. 224)

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