



# SERVICES FOR COUNTIES

Fiscal responsibility is more demanding than ever.  
Count on Bonadio to deliver results.

Bonadio has a long history of working with government entities of every kind, from performing annual financial statement audits to finding ways to be more efficient, lower costs and fight fraud, we deliver outstanding results.

Our mix of traditional and consulting services, and our responsive, dedicated Government Team, have made us one of the largest, most successful CPA and consulting firms serving governments across New York State. We have performed thousands of audits for a variety of governmental entities over the years. Our team knows their way around the most recent GASB, Yellow Book and Uniform Guidance standards.

## If there's a way to cut costs, we'll find it.

Beyond auditing services, Bonadio works with governments to find ways to cut operating costs, streamline operations and eliminate waste. Our CPAs, CFEs and MBAs bring real-world, hands-on experience to offer you sound business advice and solutions surrounding internal controls, accounting systems, and fraud prevention—all designed to save you money and help you run your government better.

### Connect with us:



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## A selection of services we offer to counties:

### Accounting & Auditing Services

- Compliance Audits
- Financial Statement Audits
- Internal Audits
- Vendor Contract Performance Audits
- NYS DOT Project Close-Out Compliance

### Business Advisory Services

- Management Consulting
- Efficiency Studies
- Operational & Profitability Improvement Consulting

### Enterprise Risk Management

- Bonadio Fraud Hotline
- Computer Forensics
- Forensic Accounting and Fraud Investigations
- Fraud, Waste and Abuse—Prevention & Deterrence
- Internal Audit
- Internal Controls evaluations
- IT Risk Management

### Regulatory Compliance Programs

- Healthcare Compliance Program Training
- Healthcare Regulatory Compliance Program Risk Assessment/Gap Analysis
- Healthcare Regulatory Compliance Toolkit & Training
- Medicaid Documentation Risk Assessment
- Medicaid Self Disclosure
- Regulatory Compliance Hotline Hosting

Big firm capability. Small firm personality.

**THE BONADIO GROUP**  
CPAs, Consultants & More

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Albany | Buffalo | Dallas | East Aurora | New York City | Rochester | Rutland | Syracuse | Utica