Ruben Maldonado

From: Juan Gonzalez-Rivera <jgonzalez.acpa@outlook.com>
Sent: Friday, August 14, 2015 9:49 AM
To: Ruben Maldonado; Nathaniel Hernandez
Subject: Re: Auditoria 2014 - Informes
Attachments: 2014 COR Management Letter.pdf; 2014 Corozal FS -- FINAL.pdf; Receipt of 2014 report by Data Collection Center.pdf; COR 2014_Inf Ley 344-Parte 1.pdf; Website is unavailable.pdf

Buenos Dias,

Incluimos informes correspondientes al 2012 en PDF para facilitar el envio a la Ofic. del Contralor si no los habia enviado anteriormente.

Juan A. Gonzalez Rivera
(787)249-4573

P. D. Favor de notar que la forma OC-DA-123 debe ser preparada por el funcionario principal del Municipio (presumo que es el Director de Finanzas). He conseguido informacion al respecto de las preguntas que se deben contestar en esa forma y las cuales indicare al Sr. Nathaniel Hernandez. Sin embargo usted debe revisar la misma de manera que este de acuerdo con sus records. Esto es principalmente para:

1. Recibimos fondos publicos por _____
La cantidad indicada surge del analisis de la pagina #13 del estado. Pero es bueno que verifique si lo incluido en esta partida es lo correcto.

3.d La parte final de este parrafo indica: El archivo electronico, en formato PDF, de las mismas [refiriendose al Management Letter], fue remitido a su Oficina el _____ de _____ de _____.
Aqui hay que indicar cuando se envio por PDF copia del Management Letter a la Oficina del Contralor. Como no se si se envio el Management Letter al Contralor he incluido en este e-mail el archivo de la carta firmada en PDF - Nombre del Documento: 2014 COR Management Letter. Favor de indicar la fecha del envio del Management Letter a la Ofic del Contralor.

3.e No se envia Forma SF-SAC porque ahora se radica electronicamente. Incluimos fiel en PDF de los estados financieros y el single audit para su facilidad en enviarlo si ya no lo habia hecho - Nombre del Documento:2014 Corozal FS -- Final. En cuanto a la copia del recibo de envio al Federal Audit Clearinghouse tengo la forma enviada a mi por el federal audit clearinghouse y la incluyo en este email - Nombre del Documento: Receipt of 2014 Report by Data Collection Center. Es posible que usted tenga un recibo en su email de cuando ya termino su certificacion del informe. No pude conseguir copia del registro electronico porque el website del Federal Audit Clearing House es uno de los websites a nivel federal que no esta disponible hasta 31 de oct 2015 porque tienen una investigacion de IT - Nombre del Documento - Website is unavailable.

3.f En esta pregunta se indica que se esta enviando el informe del contralor en PDF. Hemos incluido el informe en PDF para su facilidad en asi enviarlo: Nombre del Documento: COR 2014_Inf Ley 344.

Favor de llenar la ultima linea y firmar la forma antes de someterla a la Oficina del Contralor. Favor de notar que la nota 1 al calce indica que esta certificacion se puede hacer electronicamente. Favor de verificar con el Sr. Nathaniel Hernandez.

ADVANCED CPA

Members of AICPA

March 27, 2015

Sergio Luis Torres Torres
Honorable Mayor
Municipality of Corozal
Corozal, Puerto Rico 00783

Honorable Mayor Torres

We have audited the compliance of the Municipality of Corozal (the Municipality), with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2014 and have issued our report thereon dated March 27, 2015. In planning and performing our audit, we considered internal control in order to determine our auditing procedures for the purpose of expressing our opinion that the Municipality has complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2014. An audit does not include examining the effectiveness of internal control and does not provide assurance on internal control. We have not considered internal control since the date of our report.

Our audit procedures are designed primarily to enable us to form an opinion on the Municipality's compliance with the requirements that are applicable to each of its major federal programs for the year ended June 30, 2014, and therefore may not bring to light all weaknesses in policies or procedures that may exist. However, we noted no matters involving internal control and its operation that we consider to be material weaknesses.

We do not have any comments or recommendations regarding improving internal control or operating procedures to report to you this year. In addition, no matters involving internal control related to major programs were reported in the prior year management letter.

This report is intended solely for the information and use of the Honorable Mayor, management, and others within the organization and is not intended to be and should not be used by anyone other than these specified parties.

ADVANCED CPA, LLC
Certified Public Accountants
(of Puerto Rico)

Print Close

Fw: Single Audit Submission - Ready for Certification for MUNICIPALITY OF COROZAL - Report ID: 636255

From: **Juan Gonzalez-Rivera** (fin.stat@yahoo.com)
Sent: Tue 3/31/15 6:42 PM
To: Juan A. Gonzalez Rivera (jgonzalez.acpa@outlook.com)

----- Forwarded Message -----
From: "govs.fac.ides@census.gov" <govs.fac.ides@census.gov>
To: FIN.STAT@YAHOO.COM
Sent: Tuesday, March 31, 2015 6:27 PM
Subject: Single Audit Submission - Ready for Certification for MUNICIPALITY OF COROZAL - Report ID: 636255

15-MAR-31
AUDITEE NAME: MUNICIPALITY OF COROZAL
REPORT ID: 636255
FISCAL YEAR END DATE: 06/30/2014
The Form SF-SAC and A-133 Single Audit reporting package for the above referenced organization are now ready to be certified by the auditor certifying official and auditee certifying official. Please follow the steps below.
1) Access https://harvester.census.gov/facides
2) Follow the prompts to log in, or create/reset your password.
3) Click "Continue/Certify".
4) Select your audit.
5) Click the appropriate Certify button and follow the steps to certify.
If you are unable to click the Certify button, please click "Report Access" on the left side, and look under "Update User Roles" to verify that you are the certifier. Make appropriate changes on the screen as needed.
Sincerely,
Federal Audit Clearinghouse
govs.fac@census.gov
(800) 253-0696

U.S. Census Bureau

Survey Sites Offline

The following survey sites are temporarily offline for maintenance and testing because of our ongoing IT security investigation:

- Federal Audit Clearinghouse (Due dates between 7/22 - 9/30/2015 are extended to 10/31/2015)
  - Contact: 1-800-253-0696 / erd.fac@census.gov
- Survey of Sexual Victimization (Two week extension to respond)
  - Contact: 301-763-2586 / greta.b.clark@census.gov
- Public Libraries Survey
  - Contact: 301-763-7356 / patricia.mary.o.shea@census.gov
- Annual Survey of State Government Finances
  - Contact: 301-763-5149 / stephen.d.owens@census.gov
- North Carolina State Treasurer: Annual Financial Information Report (AFIR) - 2015
  - Contact: 301-763-5149 / stephen.d.owens@census.gov
- Maryland State Data Collections - 2015
  - Contact: 301-763-5149 / stephen.d.owens@census.gov

For more information about the IT security investigation, see the Director's Blog.

CENSUS BUREAU
Helping You Make Informed Decisions

Source: U.S. Census Bureau | Last Revised: 2015-08-12 11:44:00