

City of
Royal Oak,
Michigan



Year Ended
June 30, 2021

Single Audit Act
Compliance

Rehmann

CITY OF ROYAL OAK, MICHIGAN

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CITY OF ROYAL OAK, MICHIGAN

Summary Schedule of Prior Audit Findings

For the Year Ended June 30, 2021

Finding 2020-001 - Significant Audit Adjustment

During our audit, we identified and proposed an audit adjustment (which was approved and posted by management) to adjust the City's general ledger to the appropriate balances. As a result of this condition, the City's accounting records were initially misstated by amounts significant to the financial statements. This finding has been adequately resolved.

