

## **HENRY & PETERS**

CERTIFIED PUBLIC ACCOUNTANTS | EST. 1929

Tyler | Longview | Frisco

Texas-based CPA Firm.

Tax, Audit, Client Accounting Services, Advising

# Government: Industry Specialization



### **Deeper Experience. More Trust.**

More than 90 years of direct experience provides the familiarity and practical understanding of government accountability that makes Henry & Peters your trusted partner.

#### **Government: Industry Specialization**

Financial accountability and transparency are key to handling taxpayer dollars. Our government audit team has built a wealth of knowledge serving government clients and from participation in nationally recognized training and education.

Henry & Peters' commitment to the profession's high standards of quality and professionalism is demonstrated by the PASS rating we've received on every Peer Review since the inception of the Peer Review Program. H&P and our engagement personnel have the requisite skills, enthusiastic attitude and personal commitment to serve you well and give you confidence in the financial information you're reporting to the public.

#### Who We Serve

- + Cities & Towns
- Counties
- Colleges & Universities
- Economic Development Corporations
- + Municipal & Special Purpose Authorities
- + Government Pension Funds

#### **Services We Offer**

- + Financial statement audits, reviews, and agreed-upon-
- procedures
- Yellow Book & single audits Annual comprehensive
- financial report preparation
- + Forensic auditing
- + Consulting
- + Texas Local Government Code
- Governmental accounting standards
- + Internal controls
- + Fund accounting
- Fraud prevention
- + Accounting for bond issuances
- Budaetina

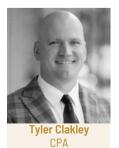
#### **Quality Assurance**

- + Member of AICPA Government Audit Quality Center
- Member of Government Finance Officers Association
- + (GFOA)
- GFOA certificate of achievement for excellence in
- financial reporting reviewer on our staff
  AICPA advanced single audit certifications
  Maintaining a program of continuity of audit team on
  multi-year engagements











Eric Rodriguez
CPA









