

FREQUENTLY ASKED QUESTIONS

1. How can I get a copy of the City's Comprehensive Annual Financial Report (CAFR)?

Denver's CAFR is available online at

<http://www.denvergov.org/controller/ComprehensiveAnnualFinancialReportCAFR/tabid/430463/Default.aspx> or you can contact the Controller's Office at 720-913-5500 to either pick-up a copy or have one mailed to you.

2. How does the Auditor's Office determine what to audit?

We use risk analysis to help identify where the limited resources of the audit section should be directed. The risk analysis process begins with identification of the potential audit horizon. Then each entity in the audit universe is evaluated on 11 risk factors resulting in a numerical indication of risk. This information and an estimate of the available staff hours for audits is used to determine which audits will be attempted in the next 12 months. The current Annual Audit Plan can be obtained by contacting the Audit Services Division at 720-913-5029.