





88 East Broad Street Columbus, Ohio 43215 ContactUs@ohioauditor.gov (800) 282-0370

# **BASIC AUDIT REPORT**

Copley Community Improvement Corporation Summit County 1540 S. Cleveland-Massillon Road Copley, Ohio 44321

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Copley Community Improvement Corporation, Summit County, (the Corporation) for the years ended December 31, 2021 and 2020.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code Section 117.11(A). Because our procedures were not designed to opine on the Corporation's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Corporation's financial statements, transactions or balances for the years ended December 31, 2021 and 2020.

The Corporation's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code Section 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

## **Current Status of Matters Reported in our Prior Engagement**

- 1. Our prior basic audit for the years ended December 31, 2019 and 2018 included an issue regarding the Corporation not filing its 2019 financial report timely. The Corporation filed its 2021 and 2020 financial reports timely.
- Our prior basic audit for the years ended December 31, 2019 and 2018 included an issue regarding the Corporation not having a public records policy. The Corporation adopted a public records policy for the current basic audit.

Keith Faber Auditor of State Columbus, Ohio

August 2, 2022

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# **COPLEY COMMUNITY IMPROVEMENT CORPORATION**

### **SUMMIT COUNTY**

### **AUDITOR OF STATE OF OHIO CERTIFICATION**

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 8/16/2022

88 East Broad Street, Columbus, Ohio 43215 Phone: 614-466-4514 or 800-282-0370