



How We Assist...

## COUNTIES

Fiscal responsibility is more demanding than ever. Count on Bonadio to deliver results.

Bonadio has a long history of working with government entities of every kind, from performing annual financial statement audits to finding ways to lower costs and fight fraud, we deliver outstanding results.

Our mix of traditional and consulting services, and our responsive, dedicated Government Team, have made us one of the largest, most successful CPA and consulting firms serving governments across New York State. We have conducted thousands of audits for a variety of governmental entities over the years. Our team knows their way around the most recent GASB, Yellow Book and other auditing standards.

### If there's a way to cut costs, we'll find it.

Beyond auditing services, Bonadio works with governments to find ways to cut operating costs, streamline operations and eliminate waste. Our CPAs, CFEs and MBAs bring real-world, hands-on experience to offer you sound business advice and solutions surrounding internal controls, accounting systems, and fraud prevention—all designed to save you money and help you run your government better. For instance, Bonadio's Medicaid fraud and abuse detection services, offered to county Medicaid programs, is earning a statewide reputation for delivering impactful services and an extraordinary return on investment.

### Tighten controls. Minimize risk.

Bonadio has a dedicated Enterprise Risk Management Team, which means we have the tools and know-how to assess, document, test and remediate both financial and IT internal controls. We can help you minimize risk through improved business processes and compliance initiatives that create excellence and integration in people, processes and systems. We can also review and assess operational departments for efficiencies and improvements.

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### Connect with us:

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Big firm capability. Small firm personality.

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CPAs, Consultants & More

## Bonadio services for counties

### Accounting & Auditing Services

- Compliance Audits
- Financial Statement Audits
- Internal Audits
- Medicaid Fraud, Waste & Abuse Audits
- Operational Audits
- Vendor Contract Performance Audits
- NYS DOT Project Close-Out Compliance

### Regulatory Compliance Programs

- Healthcare Compliance Program Training
- Healthcare Regulatory Compliance Program Risk Assessment/Gap Analysis
- Healthcare Regulatory Compliance Toolkit & Training
- Medicaid/Medicare Cost Reports
- Medicaid Documentation Risk Assessment
- Medicaid Program Diagnostic Risk Assessment and Gap Analysis
- Medicaid Rate Reviews and Appeals
- Medicaid Self Disclosure
- Regulatory Compliance Hotline Hosting

### Business Advisory Services

- Management Consulting
- Financial Analysis and Planning
- Efficiency Studies
- Operational & Profitability Improvement Consulting
- Project Management

### Enterprise Risk Management

- Bonadio Fraud Hotline
- Computer Forensics
- Forensic Accounting and Fraud Investigations
- Fraud, Waste and Abuse—Prevention & Deterrence
- Internal Audit
- Internal Controls
- IT Risk Management
- Medicaid Fraud

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