

Camino Real Regional Mobility Authority



Annual Financial Report
August 31, 2016



Audit Scope

- Audited in accordance with:
 - **GAGAS** (Generally Accepted Governmental Auditing Standards)
 - **GAS** (Yellow Book)
 - Texas State Single Audit
- Unmodified report issued

This information is based on extracts from the annual reports and is not intended to present complete financial information.





Major Revenue Sources

This information is based on extracts from the annual reports and is not intended to present complete financial information.





Major Uses

This information is based on extracts from the annual reports and is not intended to present complete financial information.





Findings

- Last year's finding related to bank collateral has been corrected and cleared
- No new findings for 2016

This information is based on extracts from the annual reports and is not intended to present complete financial information.

