



# Coquille Indian Housing Authority

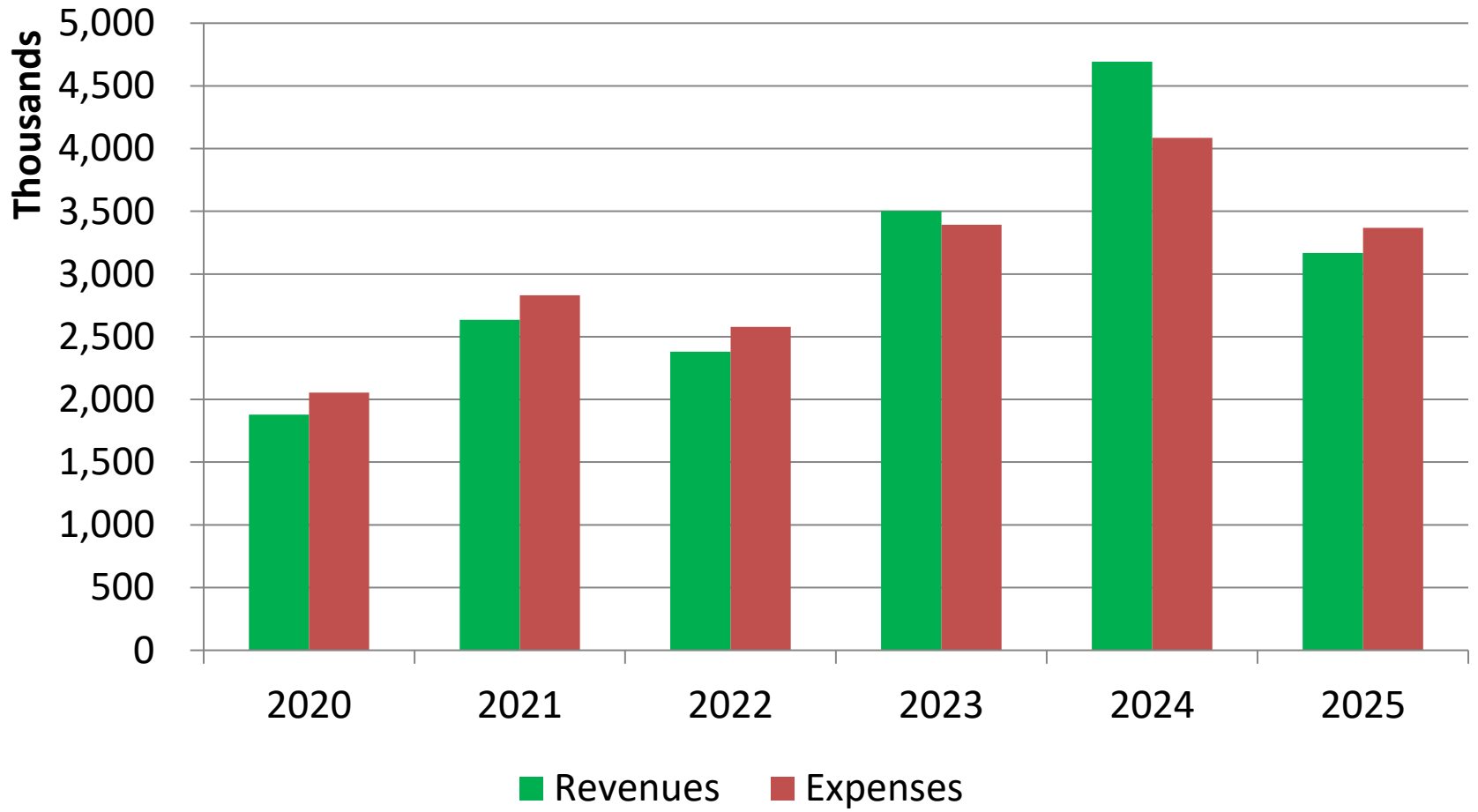
2025

Audit Report

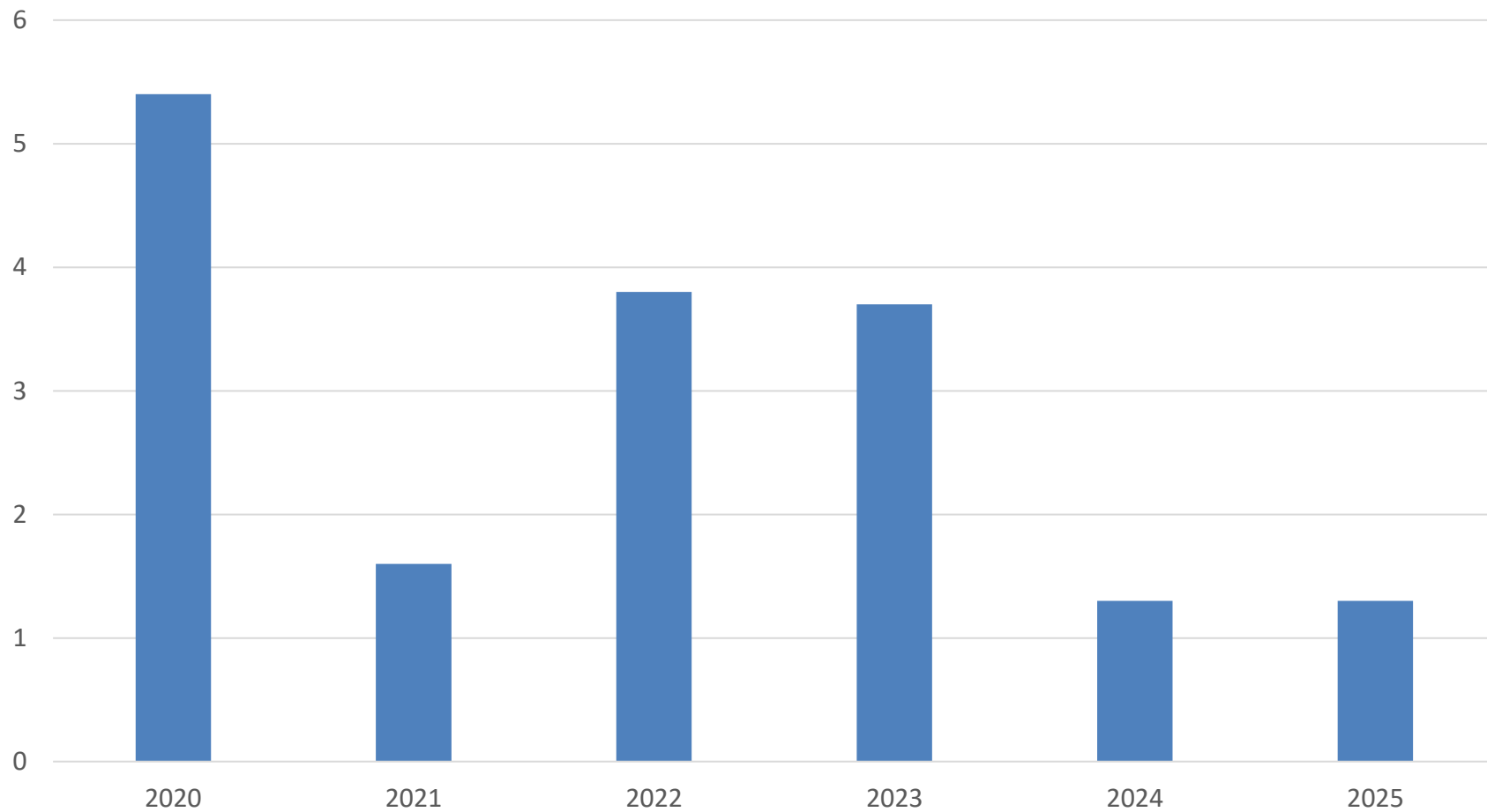
# Communication to Board

- Auditor's responsibilities
- Significant findings
- Difficulties encountered during the audit
- Corrected and uncorrected misstatements
- Disagreements with management
- Management representations
- Management consultations with other auditors
- Other findings and issues
- Single Audit

# Change in Net Position



# Current Ratio



# Days Cash

