



Business Process Reviews

When is the last time you tested the strength of your district's internal controls?

Our reviews can help evaluate and develop your core internal controls, including:

- Analysis of business processes from both over-view and detailed levels
- Identification of potential compliance deficiencies before your next audit
- Detection of opportunities for improvement in areas such as:
 - » Industry best practices
 - » Maximizing operational efficiencies
 - » Organizational communication
 - » Utilization of software
 - » Staffing levels
 - » Optimizing workflows
 - » Streamlining processes

"I have found that their work has been invaluable in assisting me to actually change the culture of the district to establish best practices and move toward excellence in operations."

Sherry Celaya, Phoenix Union High School District

About Our Firm

Since 1986, HeinfeldMeech has specialized in providing solutions and recommendations to help school districts streamline operations and improve internal controls. The team at HM is nationally renowned for our school district and governmental expertise and we are called upon to participate in national committees for the Association of School Business Officials International, American Institute of Certified Public Accountants and Association of Government Accountants.

For more about HeinfeldMeech, visit www.hm.cpa

Contact Us:

Karin M. Smith, MBA, SFO, CFE
(623) 237-7953
karin.smith@hm.cpa

Sara Kirk, CPA, CFE
(623) 237-7960
sara.kirk@hm.cpa