



The Association of Local Government Auditors

Awards this

# *Certificate of Compliance*

to

***Berks County Controller's Office Internal Audit  
Department***

Recognizing that the organization's internal quality control system was suitably designed and operating effectively to provide reasonable assurance of compliance with *Government Auditing Standards* for audit and attestation engagements during the period January 1, 2018 through December 31, 2018.

*Paul Geib*

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Paul Geib  
ALGA Peer Review Committee Chair

*Pamela L. Weipert*

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Pamela L. Weipert  
ALGA President