## Edgar Filing: AFFILIATED COMPUTER SERVICES INC - Form 11-K

## AFFILIATED COMPUTER SERVICES INC

Form 11-K June 29, 2001

1

FORM 11-K

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

ANNUAL REPORT

PURSUANT TO SECTION 15(D) OF THE SECURITIES

EXCHANGE ACT OF 1934

FOR FISCAL YEAR ENDED DECEMBER 31, 2000

COMMISSION FILE NUMBER

THE 401(k) SAVINGS PLAN FOR ACS-GSG (FULL TITLE OF THE PLAN)

\_\_\_\_\_

AFFILIATED COMPUTER SERVICES, INC. (NAME OF ISSUER)

2828 NORTH HASKELL AVENUE
DALLAS, TEXAS 75201
(PRINCIPAL EXECUTIVE OFFICE)

Notices and communications from the Securities and Exchange Commission relative to this report should be forwarded to:

William L. Deckelman, Jr., Esq.
Executive Vice President, Secretary And General Counsel
Affiliated Computer Services, Inc.
2828 North Haskell Avenue
Dallas, Texas 75201
(214) 841-6144

2

REQUIRED INFORMATION

The 401(k) Savings Plan for ACS-GSG is subject to the requirements of the Employee Retirement Income Security Act of 1974. Attached hereto is a copy of the most recent financial statements and schedules of the Plan prepared in accordance with the financial reporting requirements of ERISA.

INDEX TO EXHIBITS

Exhibit No.

Description

23

3

Consent of Salmon, Beach & Company, P.C.

# Edgar Filing: AFFILIATED COMPUTER SERVICES INC - Form 11-K

#### SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the Administrative Committee (or other persons who administer the employee benefit plan) has duly caused this annual report to be signed on its behalf by the undersigned hereunto duly authorized.

THE 401(k) SAVINGS PLAN FOR ACS-GSG

By: Lora Villarreal
----Name: Lora Villarreal

Title: Administrative Committee Member

Date: June 29, 2001

4

THE 401(k) SAVINGS PLAN FOR ACS GOVERNMENT SOLUTIONS GROUP

FINANCIAL STATEMENTS

AND

INDEPENDENT AUDITORS' REPORT

FOR THE YEAR ENDED DECEMBER 31, 2000

5

THE 401(k) SAVINGS PLAN FOR ACS GOVERNMENT SOLUTIONS GROUP
TABLE OF CONTENTS
DECEMBER 31, 2000

| Independent Auditors' Report   | 1   |
|--|-----|
| Statements of Net Assets Available for Benefits December 31, 2000 and 1999                     | 3   |
| Statement of Changes in Net Assets Available for Benefits-for the year ended December 31, 2000 | 4   |
| Notes to Financial Statements  | 5   |
| Supplemental Schedule  | .11 |

INDEPENDENT AUDITORS' REPORT

To the Participants and Plan Committee of The 401(k) Savings Plan for ACS Government Solutions Group

We have audited the accompanying statements of net assets available for benefits of The 401(k) Savings Plan for ACS Government Solutions Group ("Plan") as of December 31, 2000 and 1999, and the related statement of changes in net assets available for benefits for the year ended December 31, 2000. These financial statements are the responsibility of the Plan's management. Our responsibility is to express an opinion on the financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by

### Edgar Filing: AFFILIATED COMPUTER SERVICES INC - Form 11-K

management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 6, which was certified by Connecticut General Life Insurance Company, the trustee of the Plan, except for comparing the information with the related information included in the financial statements and supplemental schedule. We have been informed by the plan administrator that the trustee holds the plan's investment assets and executes investment transactions. The plan administrator has obtained a certification from the trustee as of and for the year ended December 31, 2000 that the information provided to the plan administrator by the trustee is complete and accurate.

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had we performed procedures with respect to the information summarized in Note 6, the financial statements referred to above present fairly, in all material respects, the net assets available for benefits of the plan as of December 31, 2000 and the changes in net assets available for benefits for the year ended December 31, 2000 in conformity with generally accepted accounting principles.

The 401(k) Savings Plan for ACS Government Solutions Group Page two

Our audit of the Plan's financial statements was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplemental schedule on page 11 is presented for the purpose of additional analysis and is not a required part of the basic financial statements but is supplementary information required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

The supplemental schedule has been subjected to the auditing procedures applied in the audits of the basic financial statements and, in our opinion, except for the effects on the Schedule of Assets Held For Investment Purposes of such adjustments, if any, as might have been determined to be necessary had we performed procedures with respect to the information as described in the second preceding paragraph, are fairly stated in all material res