

# ***Financial Audit Contract***

*Finance and Audit Committee*

*10/19/23*



# *Why we are here*

- Approve contract for financial auditing services

# ***Committee Action-Audit Services Contract***

- Standard Agency approach is that at the end of a contract the Procurement Department guides a request for proposal. Through this process, the Agency has identified a new financial auditor
- Crowe LLP will replace Moss Adams LLP as the Agency's financial auditor
- Staff requests the Committee's recommendation to the Board for approval of the new auditor's contract
- Note:
  - Audit Entrance Presentation from new auditor at the December FAC meeting
  - Interim audit work proceeding under 'Limited Notice To Proceed'

*Thank you.*



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