Please do not leave this field blank. **QR16 -** _____

Governmental Audit Engagement

Period Covered by Financial Statements: _____ Date of Financial Statements:_____

☐ Yes ☐No Were all prior year's fees (billed or unbilled) for professional services rendered paid before this report was released?

Date of Report: _____ Date Report Released: _____

Date the fee for the prior year's engagement was paid: _____

Key Data reported on by this office for this engagement:

Total combined governmental fund type revenues (memorandum total) $_____

Total combined proprietary fund type revenues (memorandum total) $_____

Total combined assets (memorandum total) $_____

Total amount of federal assistance received $_____

The responsibility of this office involves reporting on:

☐ Comprehensive Annual Financial Reports (CAFR)
☐ General Purpose Financial Statements (GPFS)
☐ Component Unit Financial Report (CUFR)
☐ Component Unit Financial Statements (CUFS)
☐ Internal Control and Compliance (pursuant to the Single Audit Act)
☐ Limited Reviews
☐ Special Reports
☐ Other (explain) _____
_____

General description of audit entry (type of entity, services provided, and other data): _____
_____
_____

Major Lines of Business: _____
_____

Issuance date of last Governmental Audit: _____

Date of last Peer Review: _____

Total number of Governmental-specific A&A CPE in last 24 months:_____

Total CPE hours in last 24 months: _____ Attach a list of courses, sponsors, and completion certificates, etc.

Do not write below this line.

Engagement Code #_____ Date Engagement Review Performed _____

Reviewer _____ Approved _____ Date _____

Governmental Audit Engagement