

Please do not leave this field blank.

# 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:

- |   |  |
|---|--|
| <input type="checkbox"/> Comprehensive Annual Financial Reports (CAFR)                      | <input type="checkbox"/> Limited Reviews       |
| <input type="checkbox"/> General Purpose Financial Statements (GPFS)                        | <input type="checkbox"/> Special Reports       |
| <input type="checkbox"/> Component Unit Financial Report (CUFR)                             | <input type="checkbox"/> Other (explain) _____ |
| <input type="checkbox"/> Component Unit Financial Statements (CUFS)                         | _____  |
| <input type="checkbox"/> Internal Control and Compliance (pursuant to the Single Audit Act) |  |

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 \_\_\_\_\_