

**Audit Committee Recommendation
Financial Audit 2021**

Criteria	Dixon, Hughes, Goodman
Staff With School System Experience	5
CPA's on audit team	5
NC Public School System Experience	Beauford Co 10+ Columbus County BOE 1 Charlotte-Mech 10+ Craven County Schools 2 Elkin City Schools 10+ Franklin 10+ Guilford 10+ Harnett 10+ Moore 10+ Mount Airy 10+ Rowan-Salisbury 10+ Stanley 3 Stokes 10+ Vance 5 Wake 3 Winston Salem 10+
GFOA/ASBO experience	Over 20 years
Schedule	Interim fieldwork - June Year End Fieldwork - Sept Final audit work, CAFR submissions - October
Continuity	Committed to maintaining the efficiency and familiarity of returning team members and build our engagement tem with continuity in mind
% of Time on site	Engagement Partner 10 % Sr. Manager 50% Manager 70% Senior Associate 90%
Audit Program	Tailor made audit program - Start with standard governmental audit program and add or remove procedures based on risk assessments
Largest Current School System	Wake County Schools Charlotte-Mecklenburg Schools
Cost Estimate	\$74,000 for 2021 \$75,000 for 2022 \$76,000 for 2023