



SONOMA-MARIN AREA RAIL TRANSIT DISTRICT

Auditor Planning Communication, Fiscal Year 2022



ABOUT EIDE BAILLY

EXPECT MORE

Eide Bailly is more than an accounting firm. We are an award-winning consulting, business advisory, and professional services firm with services spanning audit, tax, technology, cybersecurity, data analytics and more.

FOUNDED
IN 1917

OVER 40 OFFICES
IN 14 STATES

RANKED TOP 25 FIRM
IN THE NATION

5X NETSUITE
PARTNER OF THE YEAR

ORACLE NETSUITE

PARTNER OF THE YEAR

2020

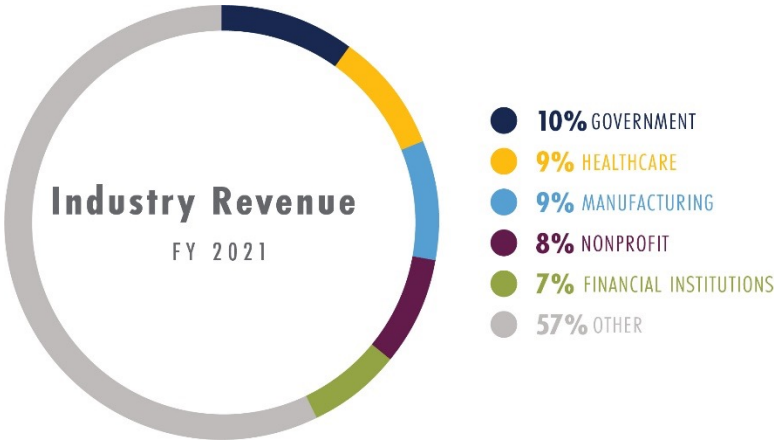
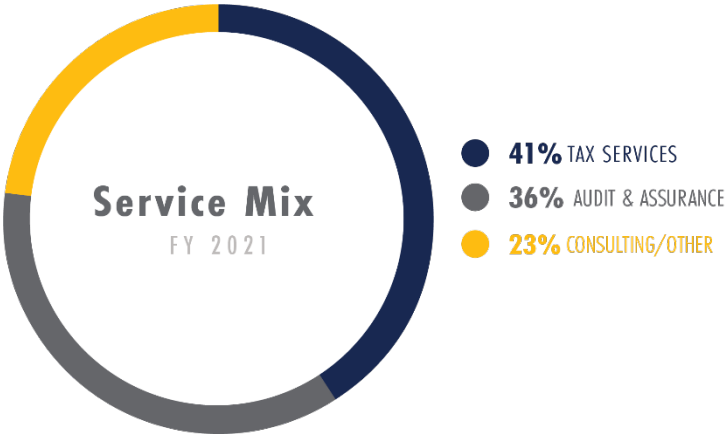
NORTH AMERICA SOLUTION PROVIDER

PARTNER OF THE YEAR

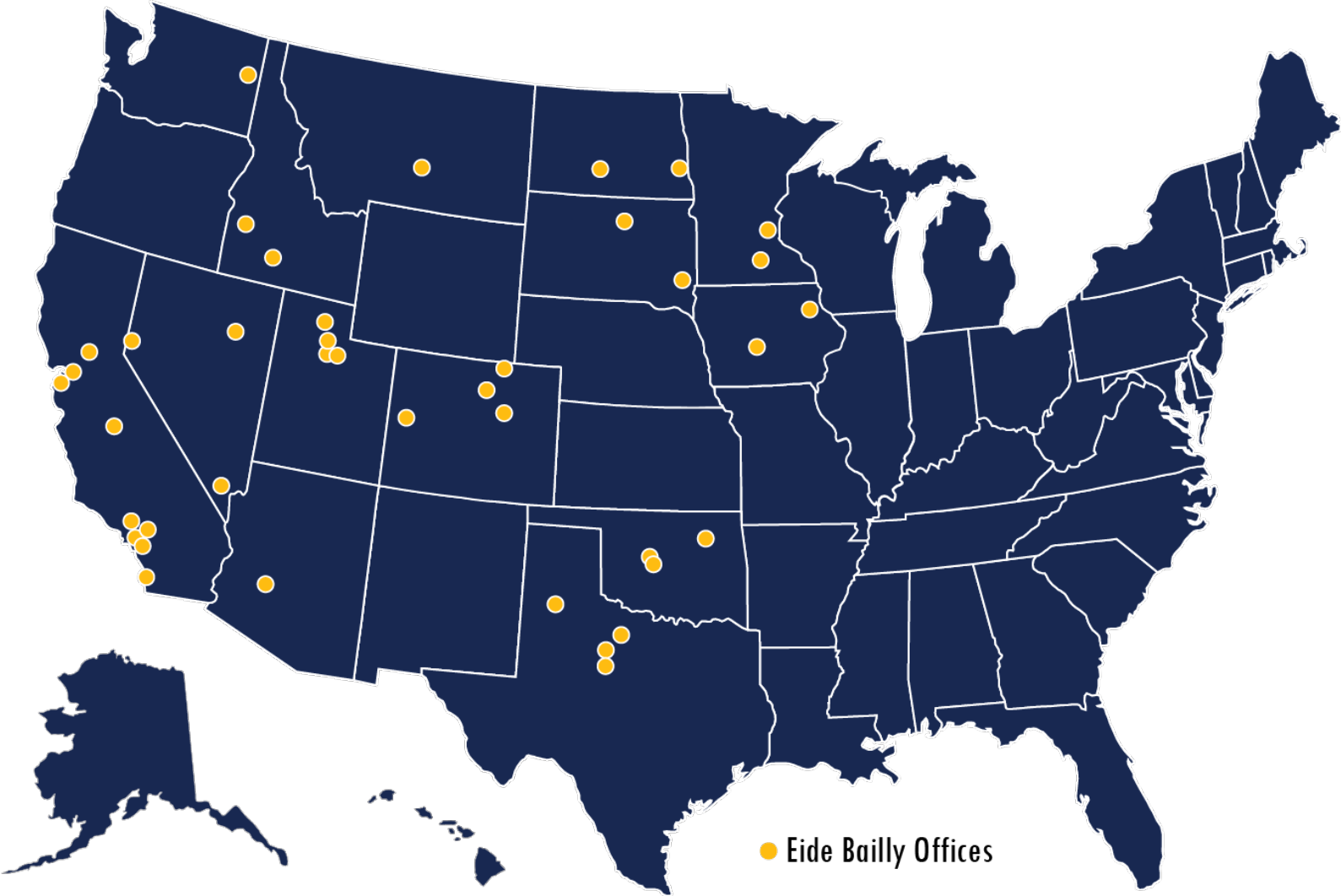
5-STAR SALESFORCE
CONSULTING PARTNER

salesforce

PARTNER
SINCE 2009



CLIENT EXPERIENCE



CLIENT EXPERIENCE



Nathan Edelman, CPA

Partner

Menlo Park, California

SCOPE OF THE AUDIT



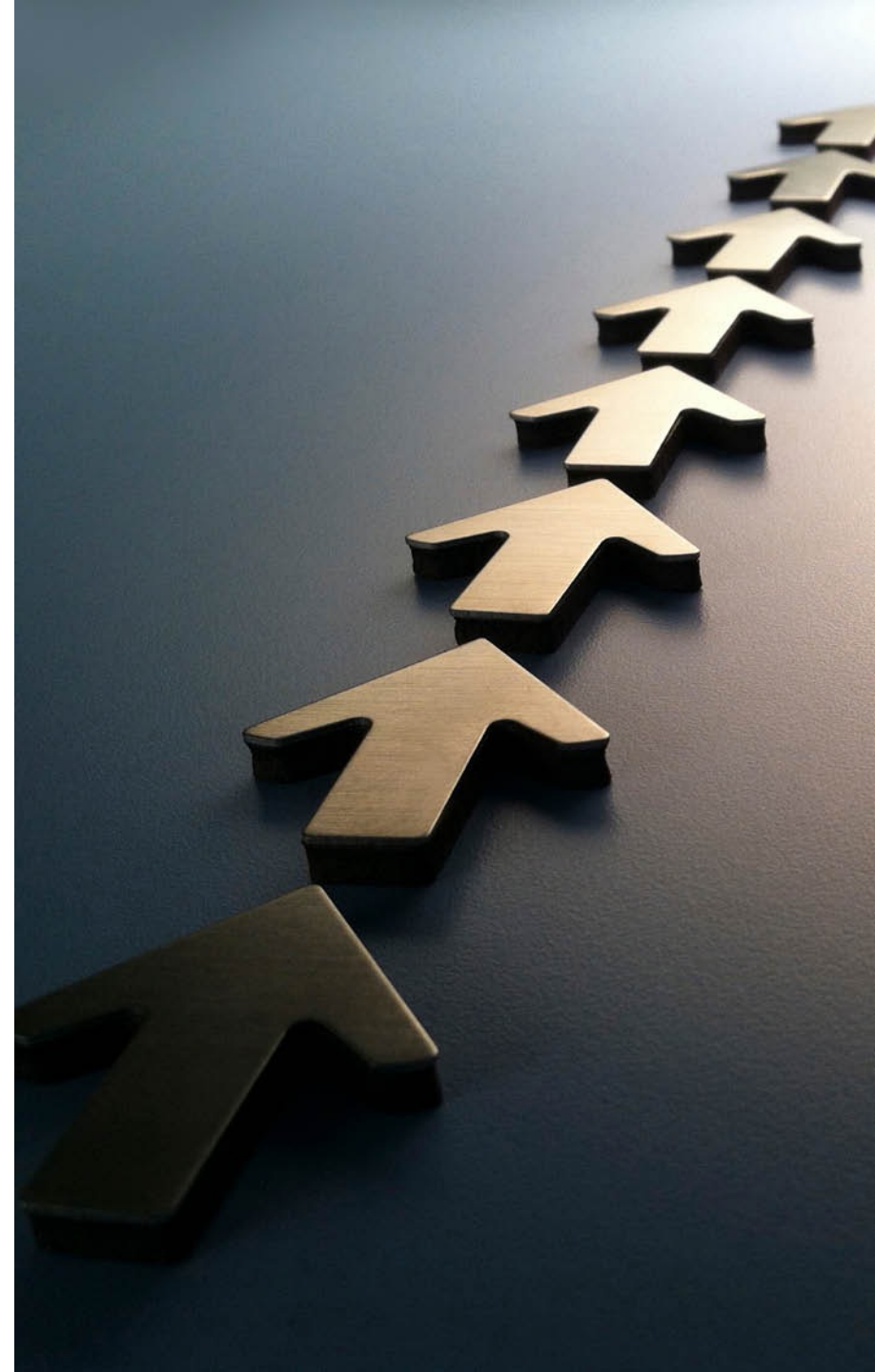
Auditor's responsibilities

Forming and expressing opinions based on the results of our audit of the **financial statements**, and audit of **compliance**.



Management's Responsibilities

Completeness and accuracy of the financial statements, maintenance of internal control over financial reporting, and compliance with laws and regulations.

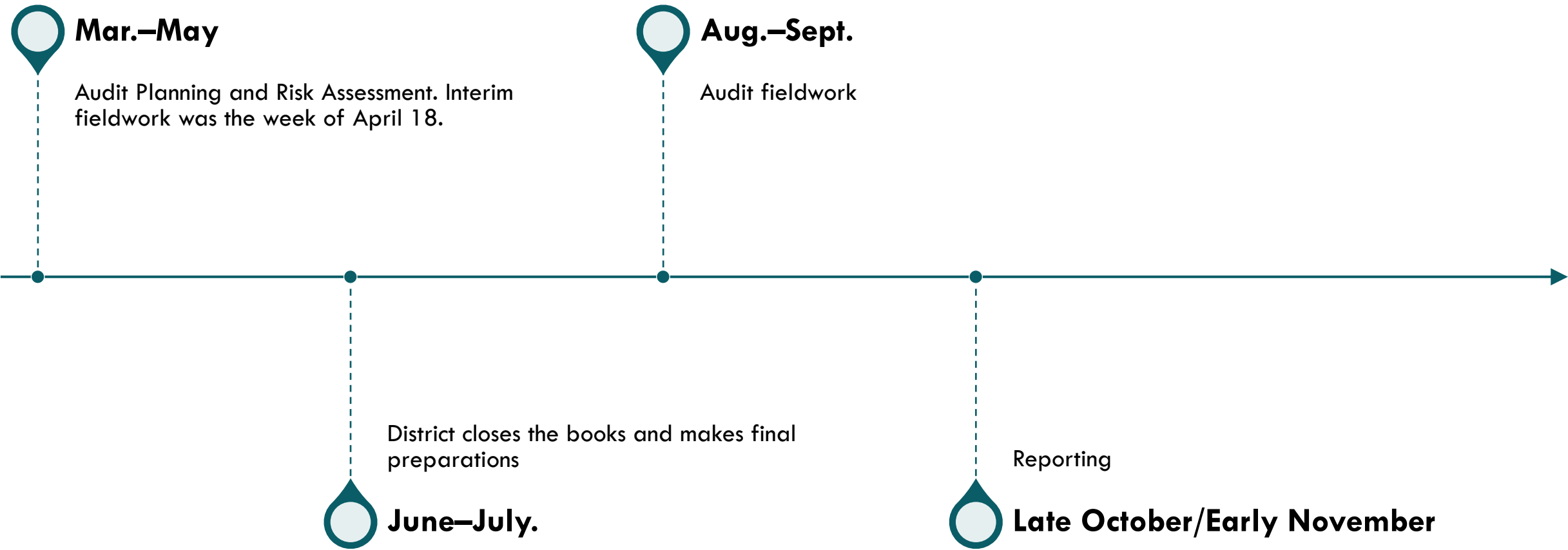


SCOPE OF THE AUDIT

- Audit of the financial statements
 - Do the financial statements comply with governmental accounting standards?
- Reporting on identified internal control deficiencies, if any
- Federal grant compliance, single audit



TIMING







CPAs & BUSINESS ADVISORS

Find us online:



eidebailly.com