



Buncombe County Board of Commissioners

Request for Board Action

Meeting Date: 6/7/2022

New Business

Department: Finance

Presenter(s): Don Warn

Contact(s): Don Warn

Subject: CliftonLarsonAllen LLP (CLA) Fiscal Year 2022 Audit Contract and Engagement Letter

Brief Summary: CLA has provided the County with an engagement letter and audit contract for the upcoming fiscal audit. The engagement letter outlines the audit services to be provided, audit objectives, auditor responsibilities and management responsibilities. The contract for the engagement specifies an audit report due date of October 31, 2022, and cost of the audit of the financial statements and single audit is \$144,000. There will also be fees for audit procedures that are outside the normal scope of services related to the implementation of Statement of Auditing Standard 134, American Rescue Plan Act testing, implementation of GASB 87–Leases and excess pandemic related major program testing. The total contract price will be in the range of \$162,700 and \$190,200. The Audit Committee for the County has reviewed both items and recommends approval by the Board of County Commissioners. This is the fifth and final year of the contract.

Recommended Motion & Requested Action: Approve the contract and authorize the Chair to sign the contract and engagement letter.

County Manager's comments and Recommendation: Approve as requested.