

(Item 3) External Audits - Schedule and Status

City of Santa Fe

2016	Audit	Area Agency Aging	Comments
Type of Audit		Grantor	This audit is scheduled February 2nd to 4th.
Auditor		Area Agency Aging	
Due Date of Audit		TBD	
Date Field Work Started		<input type="text" value="TBD"/>	
Status of Audit Report		<input type="text" value="Just Received"/>	

City of Santa Fe

2015	Audit	Financial Management Oversi	Comments
Type of Audit		Grantor	02/23/2016 - Review may not be required this year. Will verify, but transit director has left and position is currently unfilled. Annual review - date not set.
Auditor		FTA	
Due Date of Audit		TBD	
Date Field Work Started		<input type="text" value="TBD"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

2016	Audit	Shelter Plus	Comments
Type of Audit		Grantor	Annual review - date not set.
Auditor		HUD	
Due Date of Audit		TBD	
Date Field Work Started		<input type="text" value="TBD"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Buckman Diversion Project (BDD)

2015	Audit	BDD - Operations	Comments
Type of Audit		Financial	02/23/2016 Finance still needs to book entries to complete recording of special revenue.
Auditor		Accounting and Consulting Group	
Due Date of Audit		09/30/2015	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Civic Housing Authority

2015	Audit	Civic Housing Authority	Comments
Type of Audit		Financial	Will update when audit is received. Do not track progress.
Auditor		Ricci & Company	
Due Date of Audit		12/01/2015	
Date Field Work Started		<input type="text" value="N/A"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	