

(Item 3) External Audits - Schedule and Status

Santa Fe Civic Housing Authority

2015	Audit	Civic Housing Authority	Comments
Type of Audit		Financial	Audit released by the State Auditor's Office 03/02/2016.
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="Just Received"/>	

City of Santa Fe

2016	Audit	Lodger's Tax	Comments
Type of Audit		Contractor	
Auditor		Undetermined	
Due Date of Audit		Non Specified	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

2016	Audit	CAFR	Comments
Type of Audit		Financial	
Auditor		Accounting and Consulting Group	
Due Date of Audit		12/15/2016	
Date Field Work Started		<input type="text" value="08/03/2016"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

2016 Audit **Airport Annual Inspection** **Comments**

Type of Audit Grantor
Auditor Federal Aviation Administration
Due Date of Audit N/A
Date Field Work Started
Status of Audit Report

2016 Audit **Financial Management Oversi** **Comments**

Type of Audit Grantor 05/05/2016 - Per Isaac Pino, the tri-annual review is scheduled for this September 2016. The department expects to get questions related to the review as early as July so that they can respond. 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
Status of Audit Report

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
Status of Audit Report

Sant aFe Solid Waste Management Agency (SWMA)

2016	Audit	SWMA	Comments
Type of Audit		Financial	
Auditor		Accounting and Consulting Group	
Due Date of Audit		12/01/2016	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Buckman Diversion Project (BDD)

2016	Audit	BDD - Operations	Comments
Type of Audit		Financial	
Auditor		Accounting and Consulting Group	
Due Date of Audit		09/30/2016	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Civic Housing Authority

2016	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		12/01/2016	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Railyard Community Corporation and Subsidiary

2016	Audit	Santa Fe Railyard	Comments
Type of Audit		Financial	
Auditor		Barraclough & Associates	
Due Date of Audit		12/31/2016	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	