

Audit	Department	Service Type	Scope	Firm	Due Date	Funding	FY 2018 -19	FY 2019 -20
Measure X	Resource Management Agency	Assurance	Revenue & Expenditures	CliftonLarsonAllen, LLP	December 31, 2018	Road Fund 002, Unit 8195, Appropriation Unit RMA012.	\$ 13,500	\$ -
CAFR	County	Assurance	Financial Statement		December 31, 2018	RFP #10682 Financial Audit Services	\$ 165,940	\$ -
Treasury Oversight Committee	County	Oversight Compliance	Governance		December 31, 2018			
Single Audit	County	Assurance	Financial Statement		March 31, 2019			
Monterey Public Improvement Corp	County	Assurance	Financial Statement		March 31, 2019			
Monterey County Financing Authority	County	Assurance	Financial Statement		March 31, 2019			
East Garrison Financing Authority	County	Assurance	Financial Statement		June 30, 2019			
Monterey County Risk Assessment	County	Consulting	Enterprise Risk Management	Macias, Gini & O'Connell, LLP	March 22, 2019	ACO Internal Audit Project	\$ 48,840	\$ -
Automobile Insurance Fraud Program	District Attorney	Assurance	Financial Statement	RFP	June 30, 2019, 20 & 21	Auto Insurance Program Grant	\$ -	\$ -
Office Disability and Health Insurance Fraud Program						Health Insurance Program Grant	\$ -	\$ -
Worker's Compensation Insurance Fraud Program						Workers Compensation Program Grant	\$ -	\$ -
Total							228,280	-