



## **Board Committee Report**

MEETING DATE: MAY 28, 2020 ITEM NUMBER: 10A(ix)

**SUBJECT:** Audit and Compliance Committee

**DATE:** May 27, 2020

**FROM:** Directors Rubalcava-Garcia and La Belle

**PRESENTATION BY:** Directors Rubalcava-Garcia and La Belle

---

### **SUMMARY OF COMMITTEE MEETING**

- The Audit and Compliance Committee reviewed the draft Request for Quote (RFQ) for audit services.
- The RFQ was released on May 20, posted on the District's web site, and sent to all CPA firms in Orange County with at least 40% of their practice dedicated to auditing.
- Bids are due by June 12 and the project will be awarded on June 17.

### **FOLLOW-UP**

Staff will update the committee on the results of the RFQ process and the resulting contract will be brought back to the full Board for approval in June.