



MEASURE W – SAN MATEO COUNTY TRANSIT DISTRICT

FISCAL YEAR ENDED JUNE 30, 2023



CPAs & BUSINESS ADVISORS

SCOPE OF THE AUDIT

- AUDIT OF THE ANNUAL FINANCIAL REPORT OF THE FUND
- GOVERNMENT AUDITING STANDARDS
 - REPORT ON INTERNAL CONTROL
 - REPORT ON COMPLIANCE

REQUIRED COMMUNICATIONS

- **SCOPE:** Ensure that the Measure's financial statements are fairly stated which includes the following
 - Confirming sales tax revenue amounts deposited in the fund with the State of California
 - Ensuring the that expenses are fairly stated
 - Test of compliance with the ballot language
- We are required to be independent of the District and Measure W



THANK YOU