

# ***Peninsula Corridor Joint Powers Board***

***FY24 Measure RR Audit***

**Citizens Advisory Committee**

**March 19, 2025  
Agenda Item 8**



# Auditor's Communication

- Report on the Measure RR Fund Financial Statements
- Brown Armstrong Audit opinion - unmodified “clean” opinion
- Management's Responsibilities
- Auditor's Responsibilities
- Significant accounts – Cash, A/R and Revenue, A/P and Project Expenditures
- No difficulties or disagreements were encountered in the performance of the audit



**BROWN  
ARMSTRONG**  
CERTIFIED PUBLIC ACCOUNTANTS



# Auditor's Communication

- Management Representations
- Other Matters – Stand-alone report on Measure RR
- Report on Internal Control and Compliance-No Findings or Questioned Costs noted

