



**Audit of Expenditures and Compliance
Request for Proposals
Questions and Answers
September 27, 2022**

Request for Information: A copy of the most recent Communication with Those Charged with Governance letter for FYE September 30, 2021.

A: The letter can be found on AAMPO's website at <https://www.alamoareampo.org/Employment/rfp.html>.

Request for Information: A copy of the management letter for FYE September 30, 2021, if any.

A: The management representation letter can be found on AAMPO's website at <https://www.alamoareampo.org/Employment/rfp.html>

Q: How many adjusting journal entries did the external auditors propose for FYE September 30, 2021?

A: For FYE September 30, 2021, the external auditors made three audit adjustments, not counting GASB 34 entries.

Request for Information: A copy of the annual budget for FYE September 30, 2022.

A: The annual budget for FYE September 30, 2022 can be found on AAMPO's website at <https://www.alamoareampo.org/Employment/rfp.html>