



<b>Company / Division Name</b>	City of Indianapolis (Indiana)	<b>Product / Service</b>	GAGAS Audit Peer Review (Federal, State and City Funded Agency); Financial and Performance Auditing Services
<b>Point of Contact Information</b>	<p>Ms. Hope C. Tribble          Director, Office of Audit and Performance          Office of Mayor Joe Hogsett – City of Indianapolis          Phone: 317-327-4216          Email: Hope.Tribble@Indy.Gov</p>		
<b>Scope and Magnitude of Effort and Complexities</b>	<p>Thomas &amp; Reed, LLC (T&amp;R) was engaged to provide peer review contract audit services related to GAGAS financial and program audits under FAR 42.1. Team T&amp;R reviewed selected auditor's reports and related documentation, interviewed staff to assess their understanding, and reviewed the audit organization's quality control policies and procedures. Reports were created for compliance with relevant quality control policies and procedures.</p> <p>The purpose and extent of these audits in accordance with the Yellow Book standards were to determine and report on the following:</p> <ul style="list-style-type: none"> <li>• Consideration of adequacy and results of the audit organization's internal monitoring procedures.</li> <li>• Review of selected auditor's reports and related documentation.</li> <li>• Interviewing organization's professional staff at various levels to assess their understanding.</li> <li>• A review of the audit organization's quality control policies and procedures.</li> <li>• Compliance with relevant quality control policies and procedures.</li> </ul> <p>Our services included work-paper testing, financial data gathering and analyzing, reconciling and auditing information from various sources. Some specific deliverables provided included:</p> <ul style="list-style-type: none"> <li>• Communicating with predecessor auditor to for a smooth and seamless transition.</li> <li>• Preparing management reports and CPA letters with findings and best practices to be implemented.</li> <li>• Ensuring compliance with the industry's laws, regulations and statutes.</li> </ul> <p>Key deliverables that were value added to the client:</p> <ul style="list-style-type: none"> <li>• Deciding best practice approach to reorganizing audit department to be more efficient and effective.</li> <li>• Determining and resolving various process and procedural issues.</li> </ul>		