

FY25 Measure RR Audit

**JPB Citizens Advisory Committee
March 18, 2026
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**