Five Year Management Audit

Presented by
David Thompson
Chief Financial Officer

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Five Year Management Audit

• TCEQ code requires river authorities to undergo a Management Audit every five years.
• The BRA falls under the Five Year Management Audit cycle (2012 thru 2017) requiring BRA to complete the Management audit in 2017.
• The Code also states if the river authority has an internal audit function the authority is exempt from five year Management audit. In 2014 the board approved a resolution to eliminate the internal audit function.
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• BRA has advertised our request for proposals from 12 certified public accounting firms. The deadline for these proposals is April 19th.

• BRA management will select the top accounting firms in May.

• The BRA Administration and Audit Committee comprised of Board members will select a recommended firm for Board in June.

• Present back to the Board in July for approval. An estimated start date of August 1st, with an estimated completion by the end of the year.