

RFB TO-20-09  
Audit Services  
Questions and Answers #2  
January 28, 2020

- Q1. Can I get a copy of the most recent audit report?  
A1. Yes, the following link will take you to our FY2019 audit report on our website.  
<https://topekametro.org/about-metro/financial-info/>
- Q2. Can I get a copy of the balance sheet and income statement from the accounting software that agrees to that audit report?  
A2. Yes, the following link will take you to our June 2019 balance sheet and income statement.  
<https://topekametro.org/open-rfps/>
- Q3. Can I get a copy of the adjusting journal entries provided during the audit?  
A3. There were no adjusting journal entries.
- Q4. Can I get a copy of the SAS 114 and if applicable SAS 115 letters?  
A4. Yes, beginning on page 55 of our FY2019 audit report.
- Q5. Are there any significant changes this year or known changes in the years ahead that would impact your major federal programs or operations that we should be aware of?  
A5. No.
- Q6. Did you have any difficulties or disagreements with your current audit firm?  
A6. No.