



New Independent Auditing Firm Selected

The City of Chula Vista requires an annual, independent audit of its financial statements, and the City reviews its relationship with an independent public accounting firm on a periodic basis. This year, the City solicited proposals for independent financial audit services and received six proposals. An internal selection committee comprised of leaders from the City's Finance Department evaluated the proposals.

Criteria used to evaluate the proposals included experience, personnel, qualifications, fee proposals, interviews, and the adherence to the City's solicitation. The selection committee recommended that the City Council approve an agreement with Rogers, Anderson, Malody & Scott, LLP, to provide financial audit services. The City Council recently adopted a resolution approving an agreement with the firm.

Founded in 1948, Rogers, Anderson, Malody & Scott, LLP specializes in public and nonprofit organization auditing, accounting, and management advisory services.

Personnel at the San Bernardino-based firm include seven partners, five managers, 10 supervisors/seniors and 17 professional staff. Clients include cities, such as Imperial Beach, Poway, and El Cajon, as well as redevelopment successor agencies, water districts, other special districts, and joint power authorities.



The City's annual audit process typically begins in June when the auditor interviews City staff and requests accounting information. The auditor begins testing the City's internal controls and the accuracy of financial transactions recorded in the accounting system. The auditor will continue work in the fall to audit the City's year-end financials. At the end of the audit, the firm will issue an opinion on whether the City's basic financial statements present fairly, in all material respects, the financial position and operating results of the City. The audit results are reported to City Council each year.