

## Cecilia Pulido

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**From:** Cecilia Pulido  
**Sent:** Wednesday, December 6, 2023 6:56 PM  
**To:** Cecilia Pulido  
**Subject:** SCAG: Supplemental Materials for Audit Committee Meeting | Tuesday, November 12, 2023

Dear members of the Audit Committee,

Please see the attached supplemental materials for **Item No. 2 - Eide Bailly Financial Statements Audit**. Please note that these documents have been posted on the website.

The attachments may now be accessed through the current agendas page: <https://scag.ca.gov/post/audit-committee-december-12-2023-full-agenda-packetor> through the direct links here:

- [SCAG 2023 Final ACFR](#)
- [SCAG 2023 Final Governance Letter](#)
- [SCAG 2023 Final Single Audit Report](#)
- [FY2022-23 Corrective Action Plan](#)

Best,  
Cecilia



**Cecilia Pulido**

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