

Professional Auditing Services

Scope of Work

The awarded vendor will provide professional auditing and tax services for the fiscal year ending June 30, 2022.

Professional auditing and tax services may include, but are not limited to, the following:

1. Perform a financial audit of Nevada Affordable Housing Assistance Corporation's financial statements in accordance with the standards for financial audits contained in the most current revisions of *Government Auditing Standards*, the Uniform Guidance, and all applicable OMB circulars, audit standards, and audit guides.
2. Compliance Audit under OMB A-133 if more than \$500,000 of federal funding was expended.
3. Perform a Single Audit as applicable, in accordance with the federal Single Audit Act Amendments of 1996; Title 2 of the Code of Federal Regulations Part 200 (2 CFR 200) – Uniform Guidance; and the related compliance supplement for Single Audits of State and Local Governments.
 - a. The single audit report will include an appropriate Schedule of Expenditures of Federal Awards, footnotes, findings and questioned costs, including reportable conditions and material weaknesses, and follow up on prior audit findings where required.
4. Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Basic Financial Statements performed in Accordance with Generally Accepted Government Auditing Standards
5. Report on Compliance with Requirements Applicable to Each Major Program and Internal Control over Compliance.
6. Report on the schedule of expenditures of federal awards.
7. Preparation of IRS Form 990.
8. Assist with the preparation of financial statements.
9. Attend one meeting with NAHAC's Finance Committee and if requested present the audit report to NAHAC's Board of Directors.