

Attachment 3

Reference Check for CliftonLarsonAllen LLP (CLA)
Financial Audit Consulting Services

		Contact 1 City of Burbank, CA	Contact 3 City of Westminster, CA	Contact 4 City of La Canada Flintridge, CA
#	Questions	Response	Response	Response
1	What were the services performed?	In charge of City audit, SCAQMD audit, Single audit, GANN agreed-upon-procedures, Water and Electric audit, and REAC filling	In charge City audit, SCAQMD audit, single audit, GANN agreed-upon-procedures and preparing State Controllers Report	In charge of City Audit, Single Audit, GANN agreed-upon-procedures, special district annual financial transactions reports, and preparing the City's Annual Comprehensive Financial Report (ACFR)
2	How would you rate the quality of work? Scale 1-5: 1 Poor, 2 Ok, 3 Good, 4 Very Good, 5 Excellent	4 – Very good	5 – Excellent	5-Excellent
3	Were there any delays or deviations from the firms' workplan? If so, what caused them?	No delays or deviations	No delays or deviations from work plan	No delays or deviations
4	Did the firm meet all deadlines?	Yes	Yes	Yes
5	Was regular communication satisfactory?	Yes	Yes, communication is excellent	Yes
6	How would you rate the firm's approach and performance when communicating with City Council, Audit Committee, and Investment Committee? Scale 1-5: 1 Poor, 2 Ok, 3 Good, 4 Very Good, 5 Excellent	5 – Excellent job in communicating with staff	5 – Excellent job in communicating with City Council	5 – Excellent job in communicating with City Council and City Manager.
7	Would you consider using this firm for future projects/services?	No, City needs go out to RFP for Audit Consulting Services	Yes, would use CliftonLarsonAllen (CLA) for future projects	Yes
8	Do you have any additional comments or information regarding your experience with the firm?	No additional comments	No additional comments	No additional comments