

California Housing Finance Agency

Independent Auditor Contract

February 20,2025

Oksana Glushchenko Comptroller



Fiscal Year 2024/25 CliftonLarsonAllen (CLA)

Contract Status

• Ends December 31, 2025

CLA Deliverables

- Agreed-Upon Procedures for Dream for All and MyHome Programs
- Independent Auditor Report of Agency Financial Statements
- Single Audit Report





Independent Auditor Procurement Timeline & Key Milestones



Finalize Request for Quote •

ARM Committee interviews, assessment of final candidates, and selection notification

Interviews,

Finalization

(August 2025 -

New auditor contract •



Audit & Risk Mitigation (ARM) Committee

Establish timeline and • deliverables

Application ranking, qualification screening, and reference checks

• Select top candidates for **ARM** Committee review



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Questions?