DEPARTMENT OF FINANCE

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Transmitted via e-mail

December 22, 2015

Mr. Jack Broadbent, Air Pollution Control Officer
Bay Area Air Quality Management District
939 Ellis Street
San Francisco, CA 94109

Dear Mr. Broadbent:

Final Report—Bay Area Air Quality Management District, Fiscal Compliance Audit

The Department of Finance, Office of State Audits and Evaluations, has completed its fiscal compliance audit of the Bay Area Air Quality Management District's (Bay Area) Incentive Fund Activity Schedules for the period July 1, 2007 through June 30, 2014. Our audit included the following programs:

- Carl Moyer Memorial Air Quality Standards Attainment Program
- Lower-Emission School Bus Program
- Diesel Emission Reduction Act
- Goods Movement Emission Reduction Program
- Air Quality Improvement Program

The enclosed report is for your information and use. Because there are no observations requiring a response, we are issuing the report as final. This report will be placed on our website.

We appreciate the assistance and cooperation of the Bay Area. If you have any questions regarding this report, please contact Frances Parmelee, Manager, or Robert Scott, Supervisor, at (916) 322-2985.

Sincerely,

Cheryl L. McCormick

Cheryl L. McCormick, CPA
Assistant Chief, Office of State Audits and Evaluations

Enclosure

cc: Mr. Jeffrey McKay, Chief Financial Officer, Bay Area Air Quality Management District
Mr. Anthony Fournier, Incentives Division Director, Bay Area Air Quality Management District
Mr. Scott Rowland, Chief, Mobile Source Control Division, California Air Resources Board
Mr. Doug Thompson, Manager, Incentives Oversight Section, California Air Resources Board
Ms. Yvonne Sanchez, Air Pollution Specialist, Incentives Oversight Section, California Air Resources Board
Mr. Kenneth Koyama, Executive Director, California Air Pollution Control Officers Association