

For over 50 years, **Vasquez + Company LLP** has been a trusted CPA firm, specializing in accounting, auditing, and tax services for public, private, and governmental transportation agencies in California. Our comprehensive solutions bolster financial integrity, ensure regulatory compliance, and promote sustainable operations for transportation systems. Backed by a team of highly seasoned professionals with extensive experience in the transportation sector, we empower agencies to fulfill their mission of providing safe and efficient transportation services while upholding fiscal responsibility.

At Vasquez, we take pride in our low attrition rate, which is less than half of the CPA industry rate. This demonstrates our commitment to retaining top talent and directly enhances our team's industry insights. With a stable team, we provide continuity and consistency in our projects, meeting our clients' needs with professionals who are deeply familiar with their operations and objectives.

## Industry Insight

Understanding the unique challenges and regulatory nuances of the transportation industry is paramount. The Vasquez team stays ahead of industry trends and regulations, allowing us to understand your risks and operations to help us deliver valuable insights and perform efficient and effective services.

We have extensive experience working with special purpose government entities subject to federal, state, and local cost audits under regulations such as the Federal Transit Administration (FTA), Transportation Development Act (TDA), and the Office of Management and Budget (OMB).

## Technological Advancements

We utilize cutting-edge AI tools to enhance efficiency and accuracy. By harnessing technology, we provide actionable insights that support informed decision-making. Our proactive planning and seasoned professionals ensure timely and budget-friendly project completion, allowing you to focus on your core priorities.

## Providing Effective and Efficient Service

Our risk-based approach, our high-caliber management team, and our experienced staff ensure that critical issues are not overlooked but are promptly identified, communicated to you, and resolved to your satisfaction.

## Comprehensive Solutions

From financial statement audits to regulatory compliance assessments, we offer a comprehensive suite of services tailored specifically for transportation agencies. Our goal is to provide our clients with actionable recommendations and insights that drive long-term success.

## OUR SERVICES

- **Financial Statement Audits**

Examination of financial records, transactions, and financial statements of the transportation industry to verify their accuracy and compliance with accounting and regulatory standards.

- **Performance Audits**

Performance audits focus on determining if the transportation operations are meeting the objectives of the funding sources, programs or objectives established by stakeholders. This includes evaluating processes, procedures, and controls related to customer service. Performance audits aim to identify areas for improvement, cost-saving opportunities or areas that may require changing the direction of the utility's operations.

- **Financial Reporting and Compliance**

Assistance with financial reporting, compliance with industry regulations, and preparation of financial statements including Federal Transit Administration (FTA) and National Transit Database (NTD) Reporting and Certification. Ensuring compliance with industry-specific requirements.

- **Internal Controls Evaluation**

Assessment of the effectiveness of internal controls implemented by the transportation industry to safeguard assets, prevent fraud, and ensure the reliability of financial reporting. Includes evaluating control activities, risk management processes, and governance structures.

- **Accounting Services**

Our global operations allow us to provide multiple solutions based upon specific needs. Our hybrid US/Offshore approach, led by our US-based team, ensures tailored solutions and cost savings for our clients.

## FOR MORE INFORMATION, PLEASE CONTACT:



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## ABOUT VASQUEZ

Vasquez + Company LLP has over 50 years of experience in performing audit, tax, accounting, and consulting services for all types of governmental entities, nonprofit organizations, private companies, and publicly traded companies. We are the largest minority-controlled accounting firm in the United States and the only one to have global operations, and certified as MBE with the Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission.