



KENNETH MEJIA
CONTROLLER

April 30, 2025

Honorable Karen Bass, Mayor
Honorable Members of the City Council of the City of Los Angeles

SUBJECT: FISCAL YEAR 2024-25 AUDIT ENGAGEMENT LETTER

Attached to this transmittal is the fiscal year 2024-25 Audit Engagement letter for the City's Financial and Single Audits from the City's external auditor, Macias, Gini & O'Connell LLP (MGO). The Audit Engagement letter is required under current American Institute of CPAs (AICPA) and Government Accountability Office (GAO) guidelines as part of communications with those charged with governance of the entity being audited. The letter communicates:

- The responsibilities of the auditor under generally accepted auditing standards;
- The responsibilities of City management;
- The audit objectives and scope; and
- The non-audit services, scope and relevant agreed-upon procedures to be applied.

I have signed as the authorized representative of the City with the understanding that the letter will be communicated to the Mayor and Council for review.

If you have any questions, please contact Rahoof Oyewole, Director of Financial Analysis and Reporting at (213) 978-7300 or rahoof.oyewole@lacity.org.

Sincerely,


Kenneth Mejia (Apr 30, 2025 11:38 PDT)

KENNETH MEJIA
City Controller

Attachments