

Attachment A

REVIEW TEAM CAPTAIN: Charles T. Gregg CPA AICPA Member Number: 321983

Firm Name: Vail & Park, P.C. AICPA Firm Number: 900255348012
Texas firm license Number: Firm License C09539

Address: 1801 Gateway Blvd, Suite 212
Richardson, TX 75080
Dallas County, Texas

Telephone Number: (903) 813-6052
Facsimile Number: (972) 234-3331
Email: tom.gregg@vailcpas.com

Position: Principal Billing Rate for Peer Reviews \$350.00 per hour

Years of Accounting and Auditing Experience: 39

Areas of Experience: Governmental (Local, State, and Federal), HUD audits, Single Audits, Professional Organizations, Utilities, Agriculture, Nonprofit Organizations, Construction Contractors, Retail Trade, Health Care Institutions, School Districts, and home health agencies

Size of Reviewer's Firm: 20 Professionals

Firm's Last Review: FYE September 30, 2020

Date of Reviewer's Report: June 11, 2021

Type of Reviewer's Report: Pass

Practice Monitoring Program to Which the Reviewer's Firm Currently Belongs:
AICPA Private Practice Peer Review Program,
AICPA Governmental Audit Quality Center (GAQC)
AICPA Employee Benefit Plan Audit Quality Center (EBPAQC)