

## Attachment A

REVIEW TEAM CAPTAIN: Mike G. Vail CPA

AICPA Member Number: 1608452

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: (972) 234-3333**

Facsimile Number: (972) 234-3331

Email: mike.vail@vailcpas.com

Position: Managing Partner

Billing Rate for Peer Reviews \$350.00 per hour

Years of Accounting and Auditing Experience: 29

Areas of Experience: Governmental (Local, State, and Federal), HUD audits, Single Audits, School Districts, Professional Organizations, Utilities, Agriculture, Nonprofit Organizations, Construction Contractors, Retail Trade, Health Care Institutions, ERISA 401k employee benefits, SOC I and SOC 2 engagements.

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)