



June 22, 2021

Ms. Catherine Brady, Partner  
Sjoberg Evashenk Consulting Group  
455 Capitol Mall, Suite 700  
Sacramento, CA 95814

Subject: Response to the June 2021 audit report - **Maricopa Association of Governments (MAG)**  
**Regional Transportation Plan (RTP) Fiscal Year 2021 Performance Audit**

Dear Ms. Brady:

Thank you for providing the Fiscal Year 2021 MAG RTP Performance Audit report to the agencies on June 15, 2021. MAG and Valley Metro are pleased to learn the RTP audit contains no recommendations or findings. Given the complexity of transportation funding and the numerous federal and state requirements, this result is a testament to the partnership between our agencies and our resolve to serve the region and our member agencies.

We would like to express our gratitude to you and the audit team on your efforts during this process. MAG, Valley Metro and our member agencies and implementing partners look forward to continuing to deliver Proposition 400 programs and projects to our residents, further improving our regional transportation system.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric J. Anderson".

Eric J. Anderson  
Executive Director  
Maricopa Association of Governments

A handwritten signature in blue ink, appearing to read "Scott W. Smith".

Scott W. Smith  
Chief Executive Officer  
Valley Metro