



While MGO has direct experience auditing school districts in the state of California two of our proposed engagement team members (Corbitt Nixon, Senior Manager and Kylie Perez, Supervisor) are based in Texas and have significant experience auditing school districts within the state of Texas (State), at previous firms. They are familiar with the prescribed guidelines and State requirements for financial accounting and reporting as detailed in the *Financial Accountability System Resource Guide* (FASRG) published by the Texas Education Agency. They are experienced in auditing compliance with the State statutory requirements in the Texas Education Code and the State regulatory requirements in the Texas Administrative Code. They also have experience in designing, performing, and supervising audit procedures on the school districts' fiscal data submitted via Texas Student Data System (TSDS) Public Education Information Management System (PEIMS).

We are confident that the direct Texas school district audit experience of these team members, paired with the robust experience and flexibility MGO prides itself upon, provide us with the proper knowledge, skills, and experience to perform the audit of the Westlake Academy in accordance with applicable State provisions in an effective and efficient manner.

Please see below for the engagement team members' Texas school district experience:

Corbitt Nixon, Senior Manager

- Deer Park ISD
- Fort Bend ISD
- Friendswood ISD
- Humble ISD
- Pasadena ISD
- City of Stafford – it is the only Texas city with a municipal school district with similar impact to the City ACFR as Westlake Academy on the Town

Kylie Perez, Supervisor

- Waco Charter School (for the liquidation year)
- Big Spring ISD
- Brownfield ISD
- Floydada ISD
- Kermitt ISD
- Lubbock ISD
- Motley County ISD
- Patton Springs ISD
- Shallowater ISD