

# Five Year Financial & Compliance Audit

## Fiscal Years 2016/17 – 2018/19

December 21, 2020

Phase I Final Report

**Submitted to:**

Alameda County Waste Management Authority  
Alameda County Source Reduction and Recycling Board  
1537 Webster Street  
Oakland, CA 94612

**Submitted by:**

Lisa Voeller, Principal  
Crowe LLP  
400 Capitol Mall, Suite 1400  
Sacramento, California 95814-4434  
Direct 916.492.5133  
Tel 916.441.1000  
Fax 916.441.1110  
[Lisa.Voeller@crowe.com](mailto:Lisa.Voeller@crowe.com)

