



Report on the Firm's System of Quality Control

August 14, 2019

To the Owners of
Barton, Gonzalez & Myers, P.A.
And the Peer Review Committee of the FICPA

We have reviewed the system of quality control for the accounting and auditing practice Barton, Gonzalez & Myers, P.A. (the firm) in effect for the year ended February 28, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included an audit of an employee benefit plan and an engagement performed under Government Auditing Standards including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Barton, Gonzalez & Myers, P.A. in effect for the year ended February 28, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Barton, Gonzalez & Myers, P.A. has received a peer review rating of *pass*.

Reeder & Associates, PA

Certified Public Accountants



FICPA Peer Review Program
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November 25, 2019

Richard Myers
Barton, Gonzalez & Myers, P. A.
13137 66th St
Largo, FL 33773-1812

Dear Richard Myers:

It is my pleasure to notify you that on November 21, 2019, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is August 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.



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Thank you for your cooperation.

Sincerely,
FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
800-342-3197 ext. 251

Florida Institute of CPAs

cc: Richard Reeder, Sergio Gonzalez

Firm Number: 900010110356

Review Number: 568043