



# ADKF

with you  
all the way

Member of the  
AICPA & TXCPA.

## Report on the Firm's System of Quality Control

November 21, 2025

To the Partners

**Collier, Johnson & Woods, P.C.**

and the Peer Review Committee of the Texas Society of CPA's

We have reviewed the system of quality control for the accounting and auditing practice of **Collier, Johnson & Woods, P.C.** in effect for the year ended June 30, 2025. 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](http://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 and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of 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 on in conformity with the requirements of applicable 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 and compliance with the firm's system of quality control based on our review.

### Required Selections and Considerations

Engagements selected for review included 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.

#### MAIN OFFICE:

9601 McAllister FWY, STE 800  
San Antonio, Texas 78216

Phone: 210.829.1300  
Fax: 210.829.4080

672 Ridge Hill Dr, STE A  
New Braunfels, TX 78130

Phone: 830.387.4441

- 1 -

371 N. Main St., STE 202  
Boerne, TX 78006

Phone: 830.815.1100



[WWW.ADKF.COM](http://WWW.ADKF.COM)

## Opinion

In our opinion, the system of quality control for the accounting and auditing practice of **Collier, Johnson & Woods, P.C.** in effect for the year ended June 30, 2025, 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*. **Collier, Johnson & Woods, P.C.** has received a peer review rating of *pass*.

ADKF, P.C.

ADKF, P.C.

January 07, 2026

Laurie Cook  
Collier, Johnson & Woods, P. C.  
555 N Carancahua St # 1000  
Corpus Christi, TX 78401-0839

Dear Laurie Cook:

It is my pleasure to notify you that on January 05, 2026, the Texas Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. 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.

Thank you for your cooperation.

Sincerely,



Peer Review Committee  
Texas Society of CPAs  
peerreview@tscpa.net  
800-428-0272 Opt. 3

cc: Susan Valdez, Brigid Cook

Firm Number: 900010013240

Review Number: 616809



972-687-8500 | 800-428-0272



[www.tx.cpa](http://www.tx.cpa)



14131 Midway Rd., Suite 850 | Addison, TX 75001