

RFP 2017-01 Auditing Services Questions & Answers

1. Can you send us an electronic copy of the most recently issued financial statements, communication letters and Form 990? [Previous audit report and financial statements were previously requested and posted to our RFP section of our website.](#)
2. When is audit field work typically performed? [During September.](#)
3. What were the audit fees paid for the previous three audits? [Question previously asked and answer has been posted to our RFP section of our website.](#)
4. During the previous three years, were there any fees paid to the auditing firm outside the normal scope of the audit? If so, what were the amounts paid and the services provided? [No.](#)
5. Were there any difficulties encountered during the previous three audits? If so, what were the nature of these difficulties. [No.](#)
6. Were there a significant number of audit adjustments in the previous three audits? [No.](#)
7. What has been the typical size of the audit team and the estimated number of days spent working in the field? [Question previously asked and answer has been posted to our RFP section of our website.](#)
8. Will the prior auditing firm be allowed to submit a proposal? [No.](#)