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AUDIT SERVICES’ RFP

OFFERORS’ CONFERENCE

QUESTIONS and ANSWERS (Q&A)

Q: Were there any major changes in the engagement requested in the RFP compared to last year’s engagement?

A: No, there were no major changes to the engagement requested in the current RFP compared to last year’s engagement.

Q: How many hours did your previous auditors encounter for your last audit?

A: The information was not available.

Q: What were your prior year’s contract fees for each of the past three years?

A: The contract fees were in the range of $45,000-$49,000.

Q: When is interim and final field work scheduled to begin?

A: The interim audit generally occurred in the late April/May timeframe and final audit occurred in the late August/September timeframe.

Q: Does the District prepare its own Financial Report or is the auditor responsible for preparation and assembly?

A: The auditor will be responsible for the preparation and assembly of the Agency’s Financial Report. Please refer to Section III of the RFP for more information.

Q: How many adjusting journal entries were proposed by the auditors?

A: There were no auditors’ proposed adjusting journal entries.

Q: Did the auditors issue a management letter? If so, please provide a copy of the letter.

A: The auditors did not issue a management letter.

Q: Are there any major personnel turnovers at the Agency?

A: There were no major personnel turnovers at the Agency over the past year.

Q: What is the preferred electronic copy format?

***“Preparing People for Success: in School, in Work, in Life”***

A: All electronic copies must be provided in pdf format. The electronic copy of the proposal should be emailed to loretta.su@seta.net, no later than 5:00 p.m., P.S.T., February 3, 2017.

Q: Can inquiries be submitted concerning the RFP after the Proposer’s Conference?

A: No further questions concerning this RFP will be answered.