



Request for Quotes For Audit Services

RFQ Questions and Answers

1. Is your current audit firm invited to submit a quote?

Answer: Yes, this is an open processed.

2. How many audit adjustments were made last year and to what did they relate?

Answer: There was no material adjustments made last year.

3. Was a Management Letter issued for the most recent audit and if so can a copy of that be provided?

Answer: We are still closing out the 2024 FY audit but provided is the FY 2023 management letter for review.

4. How long (and how many) were the auditors in your offices last year (as best you can remember) – if they were on site?

Answer: They auditors have been on site to review files. We estimate the firm had representatives on-site no more than six times. There have been two auditors that have worked on-site occasionally.

5. Were there any problems or disagreements with the prior auditors?

Answer: No.

6. Have there been any significant operational changes since the prior year's audit?

Answer: Yes, there is a new accountant, fiscal director, and executive director.

7. Has there been any material fraud noted over the past 5 years?

Answer: No.

8. Are there any contingencies or legal issues that could have an impact on future financials?

Answer: No.

9. We would like to clarify your preference for how the audit is conducted. Do you prefer an audit that is fully on site, a hybrid approach of on site and remote, or fully remote?

Answer: We do have a preference. We expect the auditing firm to identify how they need to operate to complete the audit.

10. Does your incumbent audit firm provide any other assistance in addition to the audit and 990 filing?

Answer: Yes, the complete that form for us as part of the audit.