

Audit 2023 RFQ Question/Answer

Updated 5/16/23

- Have there been any significant changes (or anticipated changes) to revenue sources in FY23?

There are some additional WIOA Statewide Activity Grants as well as some smaller federally funded grants but the total audited expenditures should be close to the previous year's audit.

- How many auditors typically are onsite (or working remote) for fieldwork?

It varies, 2 Staff Accountants plus the Partner.

- How long is typical fieldwork?

Schedules and documentation are sent ahead of time. One Week on site plus any additional follow up.

- Are you willing to share a range of the fees paid for previous audit services?

Unfortunately, due to procurement rules, past fees cannot be shared so as to allow for full and open competition.

- Were there any auditor proposed journal entries during the prior audit?

No

- Are there any significant changes anticipated at the Organization in the coming year that would have an impact on the audit?

No

- How long has your current firm performed the audit? Are they invited to bid again?

They have been performing our audit since 2010 and have been invited to bid again.

- What is the reason for issuing the RFP? Were there any disagreements with the prior auditor?

The RFP is being issued per our standard procurement process. There were no disagreements with the prior auditor.