

2019 Audit RFP Questions

How long have the prior auditors been engaged and are they invited on this RFP? Per our proposal, are bids are for 3 years of service. An auditor is able to service two bid terms consecutively. After two terms they must wait a term and then they are able to re-bid. So yes the previous auditor is able to bid for this term.

Have there been any circumstances in the last year that might impact the business/financial statements - No

Please confirm that NWSRA and SLSF will provide a trial balance report but the expectation is that the audit firm will prepare the actual CAFR (including the financial statements, related notes and supplemental schedules) Yes this can be provided before the auditor is completing the fieldwork.

If the response to the question above is yes, who would be the person responsible for reviewing our work and brief information on their qualifications Miranda Woodard – Finance Manager

We noted that the audit is to be complete in 90 days, when will the final trial balance reports be ready for audit We usually have it ready Mid-February or early March.

Has interim fieldwork been done in the past to meet the 90 day requirement Yes. This has never been an issue before

Have there been any concerns about the timelines of the auditors reports and are there any circumstances which will affect the ability to meet the deadlines? Not currently no.