

EASTON, REDDING, AND REGION 9 SCHOOL DISTRICTS

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DIRECTOR, FINANCE & OPERATIONS

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REQUEST FOR PROPOSAL AUDIT SERVICES ADDENDUM #1

1. Q: Any reason for lateness of RFP?
A: The current auditor's notification of their inability to perform all three audits was only received in the last month.
2. Q: Are current auditors permitted to propose?
A: They are permitted, but will not (see question #1).
3. Q: Will Redding continue to be the only entity with a CAFR?
A: Yes
4. Q: Do any of the entities anticipate a Federal Single Audit for June 30, 2020?
A: No
5. Q: Approximate number of journal entries proposed by auditors for each entity.
A: Easton (2), Redding (3), R9 (9 – key staff turnover)
6. Q: Is there any plan for Easton to address the audit finding?
A: Easton is working to find the discrepancy which dates back to 2014.
7. Q: Due to the current situation, are all entities capable of providing information electronically to the auditors?
A: Yes
8. Q: RFP states records for all three entities are ready September 1st. Are some records available earlier and I will presume preliminary audit work is generally performed?
A: Yes

9. Q: Why did the Clients go out to bid?

A: Our prior audit firm notified us they were unable to continue to support us due to internal staffing issues.

10. Q: Do Clients expect significant increases/decreases in the federal and state assistance?

A: No

11. Q: Are there any anticipated new Federal grants over \$750,000 and State Grants over \$100,000?

A: No