

- According to the RFP, you all typically have the books closed and ready for audit by 8/31 of each year - when do you all prefer the auditors to begin their work? **No later than September 15th. A draft audit report must be provided by October 31st.**
- Do you have a preference for on-site versus remote audit work? **Our previous auditor performed all work remotely – this method is preferable, but not required.**
- How many audit staff typically work on the District's engagement? Please provide their staff level as well (partner, manager, senior, staff accountant, intern, etc.) **Unknown. We believe there are a total of 3-4, one partner/manager, one senior staff member and one staff accountant.**
- How many years has the District engaged the previous auditor to perform the audit? **9 years.** Are they allowed to submit a bid this year? **Yes**
- Does the District anticipate the need for a single audit during the period of the contract? **Not for the fiscal year ending in June 2023. There may be a need for a single audit in one or both of the subsequent fiscal years.** If so, how many major programs do you anticipate? **If there is a need, it would be for one major program.**
- What were the audit fees paid to the previous auditor for FY's 2020, 2021 and 2022 by year? **Decline to answer.**