

The following questions were submitted by perspective proposers. Responses are provided to all prospective proposers.

1. What is your reason for issuing this RFP?

The District periodically evaluates audit services to ensure quality, value, and alignment with District needs.

2. What issues or disagreements, if any, were experienced with the current auditors?

The District will not provide evaluative or subjective commentary regarding current or prior audit firms. Proposers should rely on the information provided in the RFP.

3. Is the current Firm eligible for re-engagement?

Yes, the current Firm is eligible to submit a proposal.

4. Who drafted the FY25 financial statements?

The auditing firm drafted the FY25 financial statements.

5. Who do you expect to draft the financial statements for FY26 and on?

The district expects the auditing firm to draft the financial statements.

6. Was the most recent audit conducted in-person, or in a hybrid or remote manner?

The most recent audit was conducted remotely.

7. When was fieldwork performed for interim and final (even if it was conducted virtually)?

The fieldwork was conducted in October, December and January.

8. What significant audit adjustments, if any, were made in the most recent year audited?

The most recent audit included adjustments related to accounts payable and accounts receivable. These adjustments were addressed in coordination with the auditor, and the District has implemented process improvements to strengthen controls in these areas specifically around fiscal year closing.

9. What have audit fees been for the most recent contract period?

Audit fees to prepare the FY 2025 audit, financial statement prep, single audit and additional major program testing were \$53,500

10. What are the most important areas that a new auditor could address to improve your experience with the audit?

The District values clear communication, adherence to timelines, proactive identification of issues, and a collaborative working relationship.