

10/27/2023

Addendum #1

ICLS Single Audit RFP- Questions & Answers

This serves as Addendum No. 1 and becomes part of the original Request for Proposals package. It must be signed and returned with your RFP response. The Proposal deadline will remain the same.

QUESTIONS:

***Answers below in red**

- 1. What is the prior year Audit Services fees? Kindly provide the breakdown for all the services.**
We prefer not to answer, we are looking for pricing based on provided information.
- 2. What is the reason for the change in auditors?**
Periodic review of proposals as due diligence under our procurement policy
- 3. Have there been any disagreements with your prior auditor? If so, please explain.**
No
- 4. What has typically been the most challenging aspect(s) of the audit process?**
The short turn around needed to meet funder requirements.

Acknowledgement of Receipt of Addendum #1

Company Name/Contact Name

Date

Phone Number

Signature