

## **Audit Services RFP- Questions and Answers**

**What is the reason for the proposal?** RPMC is required by all funding sources to maintain the integrity of the Single Audit process by using an auditor who is independent. The CSBG grant through the Office of Community Standards has issued guidance to their grantees in Organizational Standard 8.5 which requires grantees to re-procure auditing services every 5 years.

**Will the prior auditor be able to propose?** Yes

**Can we get a copy of the prior audit reports and management letters?** Yes Prior year audits, Form 990, Current Year Budget, and Interim Financial Statements are available upon request. I have attached a copy of the most recent audit and Letter to the Board. Let me know if you want copies of the 990 or budget and interim financial statements as well.

**Are there any fraud or compliance issues within RPMC?** No

**What was the prior year fee?** Single Audit \$22850.00, 401(k)\$7000.00

**Can the 401K audit be performed by an outside firm? If so, we would provide details of this firm within any proposal we prepare.** RPMC would prefer all services to be completed by one firm but will consider splitting the services.

**How many audit entries were proposed by the auditors last year?** One

**Are there any audit entries you expect the auditors to propose?** No

**Who maintains the depreciation schedule?** RPMC