

ADDENDUM No. 2

RFP No.: 02-2122
Title: Audit Services

The purpose of Addendum No. 2 to RFP No. 02-2122 Audit Services is to answer the following questions:

Question 1:

Do the auditors assist in preparing the financial statements for the separately issued financial statements of the two CRA Districts?

Answer 1:

Yes

Question 2:

Do the current auditors provide any other services outside of the scope of the RFP? If so, please provide description.

Answer 2:

No

Question 3:

Have there been any changes in key management or personnel or in significant programs or procedures in current year, in addition to the new ARPA funding?

Answer 3:

In FY2022, a separate department was created for information services. The position of Chief Information Officer was created, and subsequently filled, to oversee this department.

Question 4:

Are there any anticipated external audits from regulators?

Answer 4:

None that we are aware of at this time.

Question 5:

What improvements could be made to the audit process?

Answer 5:

The City would look to the new auditor to provide recommendations for process improvements.

COMPANY NAME: _____

ADDRESS: _____

CITY, STATE & ZIP: _____

SUBMITTED BY: _____ TITLE: _____
Printed name of authorized submitter

SIGNATURE: _____ DATE: _____