



Tony Arbogast

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**ADDENDUM #2
TO REQUEST FOR PROPOSALS FOR AUDIT SERVICES**

Updated District schedule regarding RFP for Audit Services:

Last date to submit questions/clarifications: February 19, 2021 at 2:00 p.m.

Answers/clarifications posted on District website: February 22, 2021 at 12:00 p.m.

It is the responsibility of those submitting a proposal to acknowledge addenda received as part of their completed RFP for Audit Services.

MUELLER

Is the District planning for any significant changes in the coming years (new bonds, bond refundings, significant capital projects, etc.)?

Completion of new building and issuance of \$10M working cash bonds

How long were the previous auditors at your office for preliminary work and audit fieldwork? How many auditors were typically on-site?

Two days for preliminary, one week for fieldwork.

How many journal entries were recorded as a result of the audit?

See attachment in Addendum #1.

How much did the District pay for audit services for the fiscal year 2020 audit? Does that include all of the services requested in the current year?

See Addendum #1

Why is the District going out for proposals? Is there anything you feel that you are not receiving from your current provider?

Due diligence

Auditing standards require the auditor to gain an understanding of the entity's internal controls in order to assess the operating effectiveness and efficiency of the controls over significant process cycles. Does the District have documentation of its processes and controls over significant process cycles (payroll, cash disbursements, cash receipts)?

Yes

Have there been any significant changes to internal controls, processes, personnel involved, etc. since the last audit or in light of any COVID-related process restraints?

Internal controls are updated as necessary. Anthony Arbogast is our new Assistant Superintendent for Business and Operations.