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Audit Services; RFP #15-005

Addendum #4

1. Please provide a copy of the FYE2014 audit report.

Response: Please visit www.shanc.org.

2. Please provide the reason for the auditors' modified opinion for the year ended September 30, 2014.

Response: Please see the FYE2014 audit report at www.shanc.org

3. Please provide the detail on the three audit findings for the audit for the year ended September 30, 2014 and the Auditee's response to those findings.

Response: Please see the FYE2014 audit report at www.shanc.org

In addition, please see the Sanford Affordable Housing Development Corporation's FYE2014 Audit Report.

Shannon McLean / Executive Director
Name/Title

4-20-15
Date