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Audit Services; RFP #15-005

Addendum #2

1. Please provide a copy of the latest complete September 30, 2014 audit report and financial statements with a copy of the latest financial data schedule (FDS) filed with REAC (if not included within the body of the report package).

Response: The September 30, 2014 audit report is not yet available. Once the document is presented to the Board of Commissioners on April 14, 2015, it will be posted as an addendum to the RFP. The FYE September 30, 2014 financial statements and FDS can be found on the website as an addendum to this RFP.

2. Has there been any significant change in personnel within the Authority since the last audit?

Response: Yes, the Accounting Manager retired and the Fee Accountant's contract terminates March 31, 2015.

3. What is the amount of audit fees paid in each of the last three years?

Response: We cannot provide the amount of audit fees since the pricing is a part of this proposal.

4. Has anything significant or unusual occurred or is expected to occur that would cause the audit services to be different than the prior year?

Response: Not that I am aware of.

Shannon McLean / Executive Director 3/31/15
Name/Title Date