

Please see the below questions and answers for the referenced RFP #23-77-20-06238:

1. Has there been turnover in compliance or financial staff?
2. How many audit journal entries were there for the 6.30.2022 audit?
3. Has the Department implemented GASB 96?
4. What significant changes in federal funds does the Department expect for FY23?
5. Has the former auditor been performing the audit remotely? We are fine with being on-site, remote, or a hybrid approach. What does the Department prefer?

1. Yes, we have a new CFO as of July, it is the ASD Deputy Director is currently serving as the CFO, who been with agency for numerous years.
2. There was 41 AUD adjustments.
3. We will be looking into GASB 96 for guidance for the future.
4. Not at this point, we do not anticipate any yet.
5. The last firm was in house and remote. We prefer in house with some remote.