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**RFQ #552 Addendum (Q&A)**

January 17, 2012

A response to questions received will now follow:

1. We went to your web site to review the prior year audit reports but did not see a link to the reports. Is there a link and if so, would you send the link. If there is not a link would you email me the most recent audit reports? If you cannot email them can you mail me a copy of each report?

Yes, go to <http://www.cvcsb.org/proposal.html> under "Current" and select your option in this field.

2. Who are your present auditors?

Brown, Edwards & Company, LLC

3. How long has your present auditors been your auditors?

Since FY 2008

4. Has CVCS had any disagreements with the prior year auditors for the last 2 audits? If so, what was the nature of the disagreements?

No

5. How much was the audit fee for the years ended 6/30/10 and 6/30/11?

N/A

6. What is the reason for sending out an RFP?

Contract with incumbent has concluded and due to our procurement process, we are now soliciting for a new agreement.

7. Did the auditors issue management letters for the years ended 6/30/10 and 6/30/11? If so, what was the nature of the items mentioned in the letter(s)?

Yes, please see the management letter posted on our website. Go to <http://www.cvcsb.org/proposal.html> under "Current" and select your option in this field.

8. Did the prior year auditors have to make any adjusting journal entries (AJEs) for 6/30/11? If so, how many AJEs were made?

One

9. When did the auditors arrive to start the final field work for the 6/30/11 audit?

Onsite prep work performed June 6-8, first onsite audit week was August 22-26 and final onsite audit week was September 6-9.

10. How long has the CFO been in the CFO position?

3 years

11. What are the CFO's qualifications, i.e. BS in Accounting, CPA, etc?

N/A

12. In section B (state requirements), item 1 discusses the need for the schedule of reconciliation of revenues and expenditures to the fourth quarter report. This reconciliation requirement was eliminated by the state a few years ago. I believe beginning with the fiscal year 2007 reports; the schedule was no longer required. I wanted to clarify whether the agency does indeed want that included in absence of the state requirement.

Disregard this oversight, no longer required.

13. Also have a similar question for item #5 under state requirements. This item was also deemed no longer required by the state several years ago as well. The agency has not been presenting either of these items in their financial statements in recent fiscal years.

Again, disregard this oversight, no longer required.