

**NORTHEAST GEORGIA REGIONAL COMMISSION
REQUEST FOR PROPOSAL
AUDIT QUESTIONS**

Questions:

1. What were the base audit fees for the previous 3 years?

The base audit fees for the previous 3 years were \$16,500 annually.

2. Were there any additional fees for other services provided by the audit firm?

No additional fees were paid for other services.

3. Does the Commission anticipate any significant new funds or component units in the next few years?

The Commission does not anticipate any significant new funds or component units in the next few years.

4. Have you had any problems or concerns with prior auditors?

The Commission has had no problems or concerns with prior auditors.

5. Is the current RFP the result of the end of the current agreement or is there a sudden need for a change in auditor?

The current RFP is the result of the end of the current agreement.

6. How many audit entries were proposed by the auditor during the prior audit?

There were seven proposed entries by the auditor during the prior audit.

7. How many weeks and how many auditors are typically on site for the audit?

During the previous audit there were two week where auditors were on-site. 1 week to complete the single audit portion of the audit and one week for the annual audit. In total there were 3 auditors on-site. One during the single audit portion and two for the annual audit.

8. Did the auditor provide a management letter for the prior year audit?

Yes.