

Audit Services RFQ
 Offerors Conference
 Q & A
 March 9, 2017

E-mail Requests Prior to the Conference:	
1.	Can you please provide a copy of the prior year's audited financial statements and management letter comments?
	Yes. To receive the documents, the Respondent must send an e-mail to Frances.gonzalez@careersourcesfl.com and request the documents. The request is treated as a public records request and is processed in accord with Florida law. The Respondent is notified when the documents are ready for pickup.
2.	Can you please provide a copy of the current year's Budget?
	Yes. To receive the documents, the Respondent must send an e-mail to Frances.gonzalez@careersourcesfl.com and request the documents. The request is treated as a public records request and is processed in accord with Florida law. The Respondent is notified when the documents are ready for pickup.
3.	What was the actual fee paid for the last audit?
	The actual audit fee paid for PY2015-16 was \$83,000.
4.	What were the audit fees paid for the last two fiscal years (2015 and 2016)?
	The actual audit fees paid were \$85,000 and \$83,000, respectively.
5.	Were additional fees incurred/paid to the external auditors in 2015 or 2016? If so, what were the additional services?
	There were no additional fees. The fees noted above were all-inclusive.
6.	When were the current auditors engaged? How many years have they been the external auditors?
	The current auditors were engaged in 2011. They have been the auditors for 5 years.
7.	How many auditors were in the field last year and for approximately how many days?
	There were up to three auditors in the SFWIB office for approximately 2 months.

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8.	Who is responsible for preparing the financial statements and notes?
	The Finance staff of South Florida Workforce Investment Board
	Questions at the Conference:
9.	Can you please repeat your email address as stated under the answers to questions 1 and 2?
	Please refer to page 5 of the RFQ, under the Request for Clarification section for my email address, which is: Frances.gonzalez@careersourcesfl.com
10.	May the current auditors be part of this RFQ?
	No. As per the State of Florida, external auditors must be rotated every five (5) years.