

RFQ for PY 2022 – 23 for External Independent Auditing Services

Q&A

| Question | | Answer |
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| 1 | Will the most recent audit report be available? | We just completed it, so it has not been filed with the clearinghouses yet. We anticipate that it will be available next week. Please check Supporting Documents (careersourcesfl.com) |
| 2 | What about the hours the current firm used on engagement, will those be available? | The previous firm did not charge by hourly rate. The contract was a flat rate for services rendered. |
| 3 | Are the auditors expected to prepare the financial statements? | No, we prepare the financial statements. |
| 4 | Will CSSF be open to electronic submission of confirmations? | That will be discussed with the contracted Successful Proposer. |
| 5 | Are the firms permitted to enter into joint ventures to submit a proposal for the audit? | Yes |
| 6 | Would the information to be provided be the same for both firms? | Both firms would answer the questions in one submission, stating the organizational capabilities of both entities. If the successful Proposer wants to subcontract later, after the contract is issued, prior board approval would be required. |
| 7 | Has CSSF participated in any recent or ongoing penetration tests, or cyber security procedures? | Yes CSSF undergoes annual cyber security testing. |
| 8 | Request for clarification via email in reference to the submission date: | All offers must be received “no later than” 12:00 p.m. Eastern Standard Time, Friday March 17 th , 2023 |