

REQUEST FOR QUALIFICATIONS WDB 2026-001 for A-133 Auditing Services

Questions and Answers

1. **Does this proposal cover an audit of the financial statements including the single audit or just the single audit?**

Answer: The proposal should cover both the annual financial statement audit and the Single Audit.

2. **Are there internal deadlines and/or client preferred timelines that we can incorporate into our proposal?**

Answer Yes. As outlined in **Section D. Scope of Work**, the audit must be completed by **April 30**, and the audit results must be presented to the **Finance Committee at its May meeting**.

3. **Can the work be done remotely?**

Answer Yes. The audit may be completed using a hybrid approach; however, the selected vendor may be required to be on-site if necessary.

4. **Is there a preference for onsite, remote, or hybrid for fieldwork?**

Answer A hybrid approach is acceptable. However, the selected vendor may be required to conduct on-site work as needed.

5. **Is board approval required for issuing the final report?**

Answer The final reports are presented to the Finance Committee for review.

6. **Is board approval required before submission to the Federal Audit Clearinghouse?**

Answer The final reports are presented to the Finance Committee for review.