



ELCBRFP12.13.01

Request for Proposals – External Auditing Services Questions & Answers

- Q1: Why is the RFP being circulated?
A1: Mandated by Chapter 287.057 F.S.
- Q2: Is the prior auditor being considered for re-appointment?
A2: No.
- Q3: Any accounting or auditing problems/difficulty we need to know about (source of pain)?
A3: None.
- Q4: Could you please provide a list of audit adjustments from the June 30, 2011 audit?
A4: None noted.
- Q5: Is your organization considered "Direct" or "Pass-Through" for A133 testing purposes?
A5: Direct
- Q6: Does the organization have an audit committee or equivalent oversight by the Board?
A6: Yes – Finance Committee
- Q7: Can you tell us a little about the background of the accounting department (i.e. experience, education) as well as any other top financial person(s) at the ELC of Brevard?
A7: Four staff, qualified professionals with over 20 years experience, some with advanced degrees.
- Q8: May we please get a copy of the budget or any interim financial statements for the fiscal year ending June 30, 2012.
A8: Information is listed on our website at the following link:
<http://www.elcbrevard.org/p/111/procurements>
- Q9: If possible, could you please indicate the amount of the audit fee for 2011 and/or how many hours they incurred for the audit?
A9: \$23,500.08
- Q10: Why was Organization not considered a low-risk auditee in fiscal 2011? Do you expect to be a low-risk auditee in fiscal 2012?
A10.1: The Coalition received American Recovery and Reinvestment Act (ARRA) funds, which automatically placed it into a high-risk category.
A10.2: Yes, as the Coalition received no ARRA funding in fiscal 2012.