

Question and Answers

RFP 2019 – 02 Performance Audit Services

May 7, 2019

1. What projects have been completed in the past and does the District have any planned for the upcoming year?
There are no previous related projects. We are in the process of developing a strategic planning project.
2. Has a budget been established for this initiative, and does the district have an estimate of hours needed to complete this engagement.
No budget has been established for this project.
3. Does the District expect to have a preliminary risk assessment? If not, how does the District expect to prioritize the performance audit engagements?
There has been no consideration to the either a preliminary risk assessment or prioritization of performance audit engagements.
4. Once a performance audit report is finalized, does the District expect the reports to be continuously updated or additional follow ups conducted throughout the term of the engagement?
No