



REQUEST FOR PROPOSAL FOR INDEPENDENT AUDITOR SERVICES  
QUESTIONS & ANSWERS

- Please provide most recent copy of management comment letter if any.

Not applicable.

- Do you have any disagreements with the current audit firm? Are they invited to propose on this current RFP?

Our RFP process is open to the public.

- What was the nature and magnitude of any audit adjustments for the 2017 audit and the prior 2 years?

Not applicable

- How many audit adjustments typically are identified each year?

Zero (audit adjustments are seldom)

- What were audit fees for 2018 and the prior 2 years?

2018: \$ 93,325

2017: \$97,748

2016: \$98,766

- Please describe the non-audit services which are expected in connection with this engagement?

Not applicable.

- Have there been any additional billings in the past year outside the scope of the audit? If yes, what were the nature of the additional service provided and fees billed?

Not applicable.

- How many hours do the auditors spend on the audit?

Unknown

- Generally, how long were the auditors in the field for interim and final fieldwork?

Approximately three weeks total.

- How many auditors conducted the fieldwork?

Typically one senior and two additional.