

Questions and Answers: Date March 18, 2022

Please provide the answers to the questions listed below:

1. What is the prior year audit fees for District? Kindly provide the breakdown for all the services:

Financial Audit fee - \$74,200

Prop 39 audit fee \$20,900.

2. What is the reason for the change in auditors?

Contract expiration

3. Are there any significant changes in operations since your last audit (new programs, new debt, new accounting/attendance systems, etc.)?

None

4. Have there been any disagreements with your prior auditor? If so, please explain.

None

5. When do you anticipate the books and records being closed after year end?

September 30

6. What has typically been the most challenging aspect(s) of the audit process?

Staff changes

7. In addition to the evaluation criteria noted in the RFP, are there any other factors that are particularly important or of interest to the District?

No

**The questions listed above were asked by:
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