SECOND SET OF QUESTIONS AND ANSWERS CONCERNING 2014 CHAPTER 13 AUDIT BIDS

- Question 1: Should all travel be included in the cost proposal?
- Answer 1: Yes, all costs are to be included in the cost proposal.
- Question 2: Will a successful bidder for a geographic area be assigned all the trustees within that area each year?
- Answer 2: If an audit firm is renewed, the auditor will be expected to perform audits of all the individual trustees listed in Attachment D for the particular geographic area (unless you have been notified a trustee has resigned or that a trustee has been added).
- Question 3: May the audit site visits be scheduled in the same general location at the same time?
- Answer 3: Yes.
- Question 4: May audit firm work on more than one audit at the same time?
- Answer 4: Yes.
- Question 5: What is the typical amount of time needed to complete a location?
- Answer 5: The EOUST does not have that information for any geographic areas.