



ADDENDUM NO. 2
to the Request for Proposals #2019-02
for Annual Audit of Financial Statements

NOTICE TO ALL POTENTIAL RESPONDENTS

The Request for Proposals (RFP) is modified as set forth in this Addendum. The original RFP Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the RFP. Respondent shall take this Addendum into consideration when preparing and submitting its Proposal.

This document must be signed where indicated below by a person authorized to sign Submissions and Addenda on behalf of your agency, and returned with your Request for Proposals (RFP) submission. Failure to do so may result in rejection of your Submission.

FINAL QUESTIONS RECEIVED BY THE DEADLINE	NTD RESPONSE
Within the list of audit adjustments for the year ended June 30, 2019 previously provided, there are approximately 25 adjustments that are identified as “client entry”. For those adjustments identified as “client entry”, was the need to record such entries identified by the audit firm or was the need for such entry identified by the District?	Ignoring the allocation entries, which are client identified entries, the ones labeled client entries are about 50% identified by client and 50% identified by audit firm.
For those adjustments identified as “client entry” for which the need for the entry was identified by the District (rather than the audit firm), did the District provide such entries prior to the date that the audit firm commenced their fieldwork or were the entries provided by the District while the audit firm was performing their fieldwork?	They were mostly provided during the fieldwork period.
For those adjustments identified as “client entry” for which the need for the entry was identified by the District (rather than the audit firm), did the District calculate the entry and provide the supporting documentation to the audit firm?	Yes

END OF ADDENDUM 2