

Question Responses
RFP for Auditing Services

Question #	Question	Response
1	Please indicate the extent of audit adjustments being proposed by your independent auditor and accepted by management for recognition in the financial statements.	The audit for FYE June 30, 2021 had less than 10, which has been consistent for the past three years.
2	Has the Town received significant CARES act funding that will impact fiscal year 2022 and potentially lead to a single audit?	The CARES act funding received by the town has already been audited. North Stonington will likely need a federal single audit for American Rescue Plan funds.
3	If a State single audit report has been performed recently, could you please provide us with a copy?	Please see addendum 1
4	Have there been any disagreements between management and your independent auditor during the prior three engagements?	There have been no disagreements between management and the independent auditor during the prior three engagements.
5	Please provide the fees paid for audit services for each of the past three years by the Town, and indicate if there were any billings above contracted amounts for out-of-scope or additional services not contemplated at contract award.	FYE June 30, 2019: \$23,850 FYE June 30, 2020: \$28,850; COVID 19: \$5,925 FYE June 30, 2021: contract amount not to exceed \$31,500