

Independent Audit Services for City of Auburn
Addendum #1
Date Issued: April 16, 2024

The City of Auburn has prepared responses to questions received in writing to the RFP for Independent Audit Services:

1. Who is responsible for preparing the financial statements and notes? The preparation of financial statements and notes is primarily done by the audit firm, however the City assists as requested.
2. What is the typical timing of fieldwork each year? We would anticipate “planning” work to be done in June, with audit fieldwork in September/October
3. What was the fee for the prior year’s services? \$48,000
4. How many auditor adjusting entries were there in the prior year? We had 2 adjustments around capital project accruals, and one entry related to the close out of the city landfill.