

Questions Received Regarding C2501 Request for Financial Auditing Services

1. Were there any disagreements with previous firm? Fee disputes?
 - a. There are no fee disputes or contractual disagreements with the present auditing firm.
2. Are you aware of any suspected, alleged, or rumored fraud within the Company/Organization?
 - a. The previous Financial Audit Findings can be found at <https://www.evergreenuwcd.org/district-information/transparency-and-finance-information>.
3. Why is your organization seeking a new auditor?
 - a. District policy requires that we readvertise every 5 years or sooner.
4. What accounting software do you use, who processes accounting and what is their experience level?
 - a. QuickBooks desktop 2024. The accounting is processed by a Sr Accountant with 26 years of experience.
5. Are there any regulator compliance or legal issues that might affect the FY 2024 audit?
 - a. None to our knowledge
6. You indicated in your evaluation methodology “ability to make site visits to the District”. Specifically, is this in reference to the audit presentation to the Board, or do you anticipate that the audit fieldwork will be performed on site at the District’s office?
 - a. This is specifically in reference to the presentation to the board. If physical copies of documents are required during the audit then the audit professional would need to come to the office however, if electronic documents are acceptable through a secure method we are open to that.
7. Was our firm referred to you by anyone in particular?
 - a. No
8. What is the timing required for field work?
 - a. It is varied but can be done at a mutually agreeable time in order to get the audit issued by May
9. Is there a prior audit recommendation letter?
 - a. This can be found with the previous audits on the Evergreen UWCD website under District Information > Transparency and Financial Information
10. Do you require journal entries to be provided by the auditor at the end of the audit?
 - a. Yes

11. What is the accounting need vs the auditing need?

- a. Evergreen UWCD is looking for auditing services. There will be minimal accounting support needed.