



HEBER PUBLIC UTILITY DISTRICT REQUEST FOR PROPOSALS Financial Auditing Services

October 7, 2020

ADDENDUM NO. 1

QUESTIONS From prospective Financial Auditing Service Providers

1. What was the prior year audit fee?
 - a. Budgeted amount not to exceed \$29,000.
2. Are the prior auditors allowed to propose?
 - a. Not if they have worked for HPUD in the past six years.
3. Can you provide the prior year internal control/management recommendation letter?
 - a. Not available.
4. Can you provide a listing of the prior year audit journal entries, if any?
 - a. Not available
5. The RFP indicates the District is ready for the audit on July 29th. Do you typically have the fieldwork in August? What are the preferred dates of fieldwork?
 - a. Yes, fieldwork is typically done in August and is preferred.
6. Who is responsible for the preparation of the financial statements – the auditor or the district?
 - a. The auditor.

END OF ADDENDUM NO. 1