

AUDIT 2018-19
Questions from RFP
May 2020

1. Can you please share a copy of your audit for 2016-17?

At this time, MACDDS is waiting for 2016-17 audit to be completed. Once done and approved by MACDDS Board of Directors it will be shared on website. The last audit completed for MACDDS was 2014-15 and is posted on website.

2. Do you mind sharing the fees charged by your current auditor for the most recent audit services? Have there been any proposed audit adjustments in recent years?

The cost for the current audit is 4250. There have been no proposed audit changes in recent years.

3. How soon after December 31st are you generally ready for the audit?

MACDDS recognizes the importance of a timely audit and will adhere to all items agreed upon with vendor to ensure audit is complete. All materials will be gathered and provided to vendor within four weeks of December 31st.

4. There are references to “net pension liability “in the RFP- which pension plan do you participate in? Please provide clarification.

Please disregard this statement as MACDDS is not engaged in a pension plan. One employee has a pension and it is handled independently.

5. What accounting/financial reporting software do you use?

QuickBooks on line

6. Have you ever had an audit, review or compilation performed?

Yes, see 2014-15 posted

7. Do you want 990 preparation cost included in the audit proposal?

Yes

8. Are you requesting a comparative audit for 2018 and 2019 or are you asking for a single year audit for both 2018 and 2019?

MACDDS is requesting single year audits for both 2018-19,