

RFP 2025-3 Annual Financial Statement Audit Services

Inquiry & Response I

Can you confirm the most recent audit was performed by the State Examiners Office for fiscal year 2022? That is correct

Can you confirm 2023-2025 are the years covered under this RFP? Fiscal Year 2023 - 2025 are covered under this RFP with an option to extend it to cover Fiscal Year 2026

If so, can 2023 and 2024 audits be performed before the 2025 timeline provided?
We NEED the 23 & 24 audit performed before.

Does AIDT have individuals that can provide representations for the 2023 and 2024 audits (are there still people at AIDT who worked there in 2023-2024)? Yes

Is AIDT required to get a single audit for any of the periods covered under this RFP? Each year needs to be individually audited.

Can you provide the most recent report to the board and communication of deficiencies letters, if any? N/A