



qathet
REGIONAL DISTRICT

ADDENDUM #2

Request for Proposal

REGIONAL DISTRICT PROFESSIONAL AUDIT SERVICES

Issue Date: May 2, 2019

Addendum Contents: These 2 pages

This addendum shall form part of the Request for Proposal document and is to be read and coordinated with all other parts.

Question 1: Are there any new or planned significant contracts / transactions entered into that will affect the financial statements?

Answer 1: No. There are no planned significant contracts / transactions that are outside of the normal Regional District / Regional Hospital District operations.

Question 2: Could we receive a copy of the audit planning report, audit findings report, and management letter from the prior year?

Answer 2: Attached is a copy of the Audit Planning Report and the Final Report to the Board of Directors which includes both the audit findings and the management letter.

Question 3: Could we have a copy of the schedule of audit differences and corrected adjustments from the prior year?

Answer 3: The audit differences and corrected adjustments from the prior year are included in the attached Final Report to the Board of Directors.

Question 4: What was the cost of the 2018 audit, inclusive of disbursements?

Answer 4: The combined 2018 qathet Regional District and Powell River Regional District audits, including disbursements, is budgeted at \$34,144.

Question 5: How are the audited financial statements prepared?

Answer 5: qathet Regional District management prepares the financial statements and we ask that the auditors map and assemble the statements into the audited financial statement format.