

Is the incumbent auditors permitted to respond to the RFP? If no, why? **Yes**

If the incumbent is allowed to propose, why are you requesting proposals for audit services? **Mandated by Statute.**

Please provide a copy of all of the prior year financial statements reports and deliverables expected from the RFP. **Posted on CRDA website and under CRDA Audit RFP.**

What were the fees for the prior year audit? Please provide detail by expected deliverables, if available. **(CRDA: \$33,100) (Rentschler: \$19,000) (XLC, CTCC, Parking: \$18,625 each)**

Were there fees or any additional services? If so, for what services and what were the fees? **None.**

Were there any audit adjustments? If so, how many and what were the adjustments? **Number of adjustments posted previously under RFP responses.**

Who prepares the financial statements and the related footnotes? **Majority internally prepared. Auditors prepare Note 9 & 10 and assist with others.**

Was there a management letter associated with the previous audit? If so could you please provide a copy of the letter and the status of the recommendations? **None**

What accounting software is used? **CRDA: Intacct. Venues use their own systems.**

What would you like to receive from the audit process that you currently do not feel you are receiving currently. **Nothing.**

Are there any anticipated changes to the audit process this year as compared to the prior year? **None except for inclusion of Federal Single Audit due to CARES Act monies received.**