

**Auditing Services Q&A
Addendum #1**

- 1.) What are the deliverables for this engagement? Is there a separate deliverable for each audit and each compliance audit? **The Annual Report and 4 venue audits (CTCC, Parking, XL, Rentschler) (see CRDA website CRDACT.NET RFPS).**
- 2.) Could you provide copies of each deliverable in order to more accurately scope and price each piece of the proposal? **Same as #1.**
- 3.) Was a State and/or Federal Single Audit performed in 2019 or 2020? If yes, could you please provide a copy? **These audits were not performed in 2019 or 2020.**
- 4.) Was a separate management letter issued? If yes, could you also provide a copy of that letter? **No additional management letters were issued outside of the 5 audit packages.**
- 5.) How many audit entries were made by the independent audit firm during the June 30, 2020 audit? **19**
- 6.) What was the total amount paid to the independent auditors for the June 30, 2020 audit/compliance audit, etc.? Were any extra billings sent? **\$107,975 for all 5 audit packages. No extra billings allowed.**
- 7.) Is the reference letter noted on the bottom of page 8 required, or would it be sufficient to provide 3 references? **Can provide references in any format.**
- 8.) Confirming 3 hard copy submissions and no email submission. **Email submission is permissible, but 3 hard copies should also be provided.**
- 9.) Was the 2020 audit performed virtually or in-person? **Both methods were used.**