

Western Arizona Council of Governments

Request for Proposal for Audit Services

| Frequently Asked Questions (FAQs) | |
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| FAQ #1. <i>Are there any open positions or have there been recent changes in personnel significant to the audit?</i> | |
| WACOG Response #1: | No. |
| FAQ #2. <i>Are there any significant changes to financial reporting for fiscal year 2020 or planned for fiscal year 2021? (e.g., funds, activities, etc.)</i> | |
| WACOG Response #2: | No. |
| FAQ #3. <i>When does WACOG typically finalize and close the general ledger for the year?</i> | |
| WACOG Response #3: | September 30 th . |
| FAQ #4. <i>Does WACOG prepare the financial statements and notes or will any assistance be provided by the audit firm?</i> | |
| WACOG Response #4: | The financial statements and notes are prepared by the audit firm. |
| FAQ #5. <i>What were the audit fees charged for the audit of FY 2019? Were there any additional fees beyond those on the original contract? If so, what were the amounts and what services did they cover?</i> | |
| WACOG Response #5: | Audit fees for SFY19 were approximately \$25,250. There were no additional fees beyond those in the original contract. |