

May 9, 2016

Questions and Answers regarding the RFP for Independent Financial Auditor Services

1. The RFP states that the request is for “Fiscal Years 2017 through 2020”. Could you please confirm that the request does not cover the fiscal year ending June 30, 2016? **Correct, The RFP does not include FY 17 ending June 30, 2016.**
2. What accounting system does the Town utilize? **(BMSI) Business Management Systems Inc.**
3. Were there any fiscal year 2015 audit adjustment proposed? **Our past audit reports can be found at this link on the Town website. Any adjustments are noted in the documents. <http://www.wellfleet-ma.gov/reports-documents>**
4. Is a Comprehensive Annual Financial Report being prepared for the fiscal year ending June 30, 2016? **Our current auditing firm will be doing the FY ending June 20, 2016 audit.**
5. Approximately what have past audit fees been for the basic financial statements and single audit? **Here is a link to the Town's budget which details appropriated costs.**
http://www.wellfleet-ma.gov/sites/wellfleetma/files/file/file/fy_2017_operating_budget_2015-12-03.pdf