

<u>ARC Audit Services RFP</u>	
<u>Question</u>	<u>Answer</u>
Is the ARC Board open to working with Firms out of state or out of region?	<i>Yes, there are no location limitations. Firms out of state should include travel costs in the proposed budget, and will be expected to be familiar with any Georgia specific rules or regulations.</i>
How many hours did it take the prior auditor to perform all Audits/AUPs and/or costs incurred for these services?	<i>The services have been flat rate previously, but were estimated to be approximately 850 hours of work.</i>
12/31/17 Audited financial statements	<i>Document provided.</i>
Uniform Guidance/Single Audit Report	<i>Document provided.</i>
Management letter	<i>Document provided.</i>
Journal entries proposed for the 2017 audit	<i>None</i>
Copies of any separate/stand alone agreed upon procedures reports described in the RFP	<i>Document provided.</i>