

**Request for Proposals Independent Audit Services
Three Rivers Regional Commission (TRRC)
Questions and Answers**

TRRC - Responses as of 12-16-2020

Do you anticipate extending the bid due date? **NO**

What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid? **NONE**

Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com/free? **NO**

Other than your own website, where was this bid posted? **The bid is posted on the following sites:**

<https://ssl.doas.state.ga.us/PRSapp/P.jsp?W=21&X=33301&Y=33301-20-RFP-0003&Z=N> **<https://www.threeriversrc.com/business.php>** **<https://www.facebook.com/threeriversrc/posts/709366703046062>**

TRRC - Responses as of 1-4-2021

1. Can you please provide a copy of the 2020 audit report? **See link below**
2. Can you please provide a copy of the 2020 management letter? **See link below**
3. How many auditor proposed entries were presented during the 2020 audit? **None**
4. How many days and staff are normally on site from your audit firm during audit fieldwork?
2-4 staff, 2-4 weeks
5. Does TRRC have an estimate of new federal expenditures/programs for fiscal year 2021?
Estimated around 13,900,000
6. What were the audit fees for the 2020 audit? **\$75,000**