



**DRIPPING SPRINGS**  
Texas

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**From:** Shawn Cox, Finance Director/City Treasurer

**Date:** Friday, September 30, 2022

**RE:** Audit Services RFQ - Answered Questions

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**What is the reason for going out for bids for this new season?**

- A. The City has been with its current auditing firm since 2009, with the most recent single year agreement being awarded in October 2021. The last Request for Qualifications was issued in 2019. On advice from our City Attorney we have issued a new RFQ.

**Does the City follow a mandatory rotation of audit firms?**

- A. The City does not have a mandatory rotation of firms.

**How long has the City been with the current audit firm?**

- A. The City has been with its current auditing firm since 2009, with the most recent single year agreement being awarded in October 2021.

**May we have a copy of the most recent audit report?**

- A. A copy of the FY 2021 Audit is attached.

**Were there any problems with FY 21's audit and/or audit firm?**

- A. No

**For fiscal year 2021, were there any AJEs? If yes, how many?**

- A. There was one (1) AJE for FY21.

**For fiscal year 2022, does the City anticipate to have a single audit report?**

- A. Yes, the City does anticipate having to have a single audit report for FY22.

**Have there been any staff changes recently that work on the audit?**

- A. No

**Does the City have any component units?**

- A. No

**Does the cover page and table of contents count towards the 10 total pages?**

- A. No

**Do the required forms (Attachments A & B) at the end of the packet count towards the 10 total pages?**

- A. No