# Request for Proposals # 09-25-002
# MAHT Financial Audit Multi-Step IFB
## Questions & Responses 2
## May 19, 2009

This list of Questions and Responses is being issued to clarify certain information contained in the above named IFB. The statements and interpretations of contract requirements, which are stated in the following questions of potential bidders, are not binding on the State, unless the State expressly amends the IFB through an addendum. Nothing in the State's responses to these questions is to be construed as agreement to or acceptance by the State of any statement or interpretation on the part of the potential bidder asking the question as to what the contract does or does not require.

**Questions and Responses**

**Question:**
Were there any audit adjustments during the 2008 audit?
**Response:**
There were no audit adjustments during the 2008 audit.

**Question:**
You indicated that the last available audit is FY 2007. Please explain why a FY 2008 has not been performed or why the FY 2008 audit is still outstanding.
**Response:**
The audit has been performed; a draft report has been completed; due to staff shortages the MD&A component of the financials has not been completed so that the final audit report can not yet be published and released.