

After reviewing the subject RFP, MGO submits the following questions:

1. Section IV.A.2: What are some things you would like to see improved in the internal audit process compared to previous years?

Improved communication with the Audit & Budget committee.

2. Section IV.B.4: What were the actual hours and costs incurred in the prior year?

The actual hours and cost for the last Fiscal Year 21 was 821 hours and the cost was \$114,995.

3. Section IV.A.2: Please provide a copy of the prior year internal audit plan.

A link to prior year internal audit plan will be post on the website below the RFP link.

4. Section IV.A.3: Please provide copies of prior year internal audit reports.

A link to the prior year internal audit reports will be posted on the website below the RFP Link.

5. Section IV.A: Are there any new services requested in this RFP that were not included in the previous internal audit services RFP?

No there are no new services requested in this RFP.

6. Section II.B.6, page 8: What is the composition (number of individuals and their positions/titles) of the Evaluation Committee evaluating the proposals?

The evaluation committee will be made up of three to four board members.

7. Section II.B.5, page 8: Please clarify the proposal due date. There are conflicting dates – March 22 or March 28, 2022.

The proposal due date is March 22nd.

8. Section V.A., page 26, Evaluation Factor C.2. Performance Surety Bond: Please confirm that this is not applicable for this RFP, should be deleted, and subsequent Evaluation Factors renumbered to be consistent with descriptions on page 28.

The Performance Surety Bond should have been removed from page 26 which would have made the number consistent with page 28.