

## Addendum # 2

THE FOLLOWING ARE THE QUESTIONS TO ASK THE PROSPECTIVE CLIENT:

1. Are there currently any pending issues between LRGVDC and the most current auditing firm? Were there any controversial or disagreeing issues on the last engagement? **None**
2. What is the reason for changing auditing firms? **We go out for bids every 5 years.**
3. Is there a problem if we contact the previous auditing firm? **No**
4. On the last audit, did auditors issue a management letter? If yes, could we obtain a copy of it? **Audit is on our website: <http://www.lrgvdc.org/>**
5. Who handles the LRGVDC's accounting? **In house.** Do you have a fee accountant? **No**
6. Are you in liberty of discussing audit fees for the year under proposal? **FY 22 budget has not been approved.** Could you give us an average of the audit fees for the last three years? **\$28,000.00**
7. Who will be the main person (the contact person) for this audit? **Crystal Balboa, Director of Finance**
8. Is the LRGVDC opened for auditing firm to conduct field work at your location? **Yes**
9. Will we have access to the internet? **Yes**
10. Will the entity be requiring additional services beyond the audit? Preparation of Audit Report? Assistance in preparation of Financial Statements? Assistance in preparing closing journal entries. **No**
11. Does LRGVDC need a CAFR for year(s) being proposed? If so, are you expecting assistance in preparing such report? **N/A**