



QUESTIONS & ANSWERS
RFP for Financial Audit Services
RFP No. 23-03
March 3, 2023

Q1. Regarding the annual review, is that going to be on the contractors or just internal?

A1. It will be on the contractors, but it is their work that they do for us. The Board is the fiscal agent so it is a hybrid since WFSCB processes all of their financial transactions, with the exception of a few, and those are cost reimbursement. We have direct access to the data primarily.

Q2. Regarding the annual review, is it going to be fiscal and program or just fiscal?

A2. The annual review will primarily be fiscal.