

## Addendum No. 1

### RFP 03-2019-MCAHA – AUDIT SERVICES

Date: 05-30-2019

Notice to all respondents:

The following requests for information have been submitted to McAllen Housing Authority in response to RFP 03 – 2019 – MCAHA – Audit Services. The original RFP documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the above referenced RFP. Respondent shall take this Addendum into consideration when preparing and submitting its Proposal.

1. Please provide us a copy of the most recent audit report that was issued so we can see the size and scope of the organization.  
**Response: Most recent audit report is dated June 30, 2018. A copy of the audit report is available for download on the McAllen Housing Authority's website at the following link: [https://www.mcallenha.org/plugins/show\\_image.php?id=251](https://www.mcallenha.org/plugins/show_image.php?id=251)**
2. Copy or at least the number of audit adjustments that were derived during the course of the last audit.  
**Response: Data is available in the audit report dated June 30, 2018.**
3. Reason for the Organization to seek proposals at this time – was there an issue with the prior year auditor?  
**Response: Issuance of RFP 03-2019-MCAHA-Audit Services is not related to any performance based factor in prior audit years.**
4. Can we assume the Organization will assist in preparing audit schedules and provide other information necessary to complete the audit?  
**Response: The scope of work is available in RFP 03-2019-MCAHA-Audit Services**
5. Should we assume the Organization will want the auditor to prepare the financial statements or does the organization have the internal expertise to prepare the financial statements on their own?  
**Response: The scope of work is available in RFP 03-2019-MCAHA-Audit Services**