

ATTACHMENT 11

Question and Answer Form

Q #	Questions	RFP Reference (Document & Page-Section-Item)	Answers
1	When do you expect the on-site fieldwork to take place?		Due to COVID-19, the audit will be completed electronically online and by phone. For the reason above, RFP Section 7.0, subsection (f)(ii)(5), requires the proposers to provide information on their audit approach for the transmission of financial data process and confidentiality.
2	When will a closed trial balance be available for the audit with all closing entries recorded?		For Fiscal Year 2020-2021, early August 2021.
3	Is there anything specific that you are looking for with the successor auditors?		Please see RFP Section 7.0, subsection (d) Qualifications and Experience.
4	Could you please clarify what the fiscal year end of the Court is?		The fiscal year ends on June 30 th .
5	In terms of grant awards, could you confirm whether the Court wants a Single Audit only? Or does the Court also have non-federal grant awards for which it requires specific grant audits? (please describe if so)		The Court is requesting for proposals for Single Audits only. See Section 2.0 Description of Services and Deliverables.

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6	Is the RFP requesting financial statements of the overall Court? if yes, could you please explain why there are no prior year audited financial statements? If no, then please specify what component(s) of the Court the financial statements are being requested.		No. The Court is only requesting auditing of federal grant funds as described in Section 2.0 Description of Services & Deliverables.
7	Does the Court have funding sources other than federal grants?		Yes.
8	In the absence of prior year financial statements, we would like to get a sense of the size of the Court. Could you provide an annual budget?		The Court's baseline budget for Fiscal Year 2020-2021 is \$112,001,733.