

**ECIDA and Affiliates – Professional Auditing Services RFP  
Questions Received as of August 3, 2022 and Answers**

1. *May we please receive a copy of the prior year’s financial statements for ECIDA including supplementary information and WRC?*

Copies of both reports were emailed to those who requested them. If you would like a copy of either of the above-listed reports, please email [mprofic@ecidany.com](mailto:mprofic@ecidany.com).

2. *How many auditors are typically in the field each year and for approximately how many days?*

The audit team over the past few years has been 3 team members (remote for 2020 and 2021 audits) for approximately two weeks.

3. *What were the fees for the prior year’s services for each entity?*

2021 fees were as follows and include audits, single audits for ECIDA and RDC, and NFP information returns

Entity	All-Inclusive fee
ECIDA	\$30,500
RDC	16,050
ILDC	3,400
WRC	3,400

4. *What is the typical timing of fieldwork each year?*

Fieldwork has generally been performed during the first three weeks of February, and can vary slightly depending on the calendar.

5. *Seeing that the 2020 and 2021 audits were performed remotely due to COVID, do you prefer the audits to continue to be performed remotely? Or do you prefer them to be conducted on-site?*

Preference is on-site, or a hybrid model. Agency staff is flexible and able to shift to a remote audit if needed depending on the current situation.