

1. What would be the first year of auditing services under this contract?
 - a. CY 2025 (to be audited in 2026)
2. Is this RFP covering auditing and consulting?
 - a. No, this RFP specifically pertains to the auditing services that are requested. There are currently no commitments to consulting as a part of this RFP.
3. Does the Airport prefer fieldwork be performed on-site, remotely, or a hybrid of the two?
 - a. Hybrid, typically one week on-site
4. Have there been any significant changes to the Airport's operations over the past year?
 - a. Implemented new ERP in December 2024, ongoing integrations with other systems throughout 2025.
5. Is there any part of the audit process that you would like to see improved?
 - a. No
6. Have there been any significant changed in key staff that would affect the audit?
 - a. No
7. Have you encountered any significant challenges with your most recent financial or single audit? If yes, please explain.
 - a. No
8. Do you expect your current audit service provider to respond to this RFP? If no, please explain.
 - a. As this is a publicly posted solicitation, anyone is free to submit a response; our current audit service provider included.
9. Is there anything you would like to see done differently by your audit team for your next audit, such as timing, approach, staffing levels, areas of emphasis, etc.?
 - a. No
10. Were there audit entries for the most recent audit, and if so, please provide a copy of the entries or explain the general condition of their records upon commencement of the audit?
 - a. No
11. What is the earliest date that the Authority's records will be available to audit?
 - a. Our internal goal is to have our books audit ready by March 31.
12. The RFP indicates that the financial statements and auditors' reports should be provided no later than May 31 of each year.
 - a. Please clarify if this should be the final report or an initial draft report.
 - i. Initial draft, but finals if possible.
 - b. Is this timing consistent with previous years? If not, please explain the reason for the shift in timing.
 - i. This is consistent with prior years.
 - c. Is the single audit expected to be completed together with the financial audit, or can that continue to be completed at a later date (prior to the 9/30 deadline)?
 - i. Audit is expected to be concurrent if sensible, report can be delayed if necessary.
13. Is the auditors' report to the Authority's Audit Committee and Board an in-person or remote meeting?
 - a. In-person preferred.
14. Do you anticipate any significant operational changes during the contract period (funding sources, non-routine capital upgrades, accounting software, transitions for key staff, etc.)
 - a. We implemented a new ERP in December 2024 and are working to integrate with other systems as necessary and sensible.
15. What financial accounting software does the Authority use?
 - a. Sage Intacct is the financial software that the Authority uses for our books.