

February 12, 2018

Questions concerning MaineHousing's January 25, 2018 RFP for Auditing Services

The following questions (in italics) were received; MaineHousing's responses follow each entry.

1. *How can the most recent Single Audit report issued for MaineHousing be accessed?*
MaineHousing's most recent Single Audit report is for the year ended December 31, 2016 and can be accessed at: <http://www.mainehousing.org/about/rfp>
2. *What were the prior year audit fees?*
This information will not be provided.
3. *When was the prior year preliminary and final fieldwork completed?*
Interim fieldwork was completed December 22, 2016 and final fieldwork was completed March 10, 2017.
4. *How many auditors were onsite during these different times? What level of staff and number of staff?*
The number of auditors onsite during the different phases varied and ranged from one to five. The level of staff onsite at one time or another consist of a principal, manager, supervising senior, and two staff.
5. *Was any work done remotely?*
Yes. However, the vast majority of audit work was performed onsite.