

Coachella Valley Public Cemetery District
RFP – Annual Financial Statement Audit
Issue Date September 16, 2021
Response to Questions

1. Are your prior year auditors included or excluded from the current RFP process?
[Included.](#)
2. What do you like about the service provided by your current auditing firm? What don't you like?
[Service provided was not a problem. It is district's desire to rotate firms.](#)
3. Please provide a list of firms that have been sent an RFP.
[None. RFP posted on our website and CSDA clearinghouse.](#)
4. Were there any major changes in the engagement requested in the RFP compared to last year's engagement?
[No.](#)
5. How many hours did your previous auditors encounter for your last audit?
[Not known.](#)
6. What were your prior year's contract fees for each of the past three years?
[~\\$16,000](#)
7. When is interim and final field work scheduled to begin?
[As soon as possible](#)
8. When is the District looking to issue the financial statements considering the timing the RFP was released?
[As soon as possible](#)
9. Does the District prepare its own Financial Report or is the auditor responsible for preparation and assembly? [Auditor prepares](#)
10. Is the District open to having the audit performed remotely? [Yes](#)

11. Please provide a copy of the District's most recent financial statements. [Will be posted on website along with these questions.](#)