

Question

May we have a copy of the Prior year Audit and Financial Statements?

What were the Fees for the Prior Year Audit

What is the reason you are considering changing the auditor.

Have there been any changes in your accounting system or software since last year?

Have there been any major changes in staff turnaround in the past year?

Please list the staff members in finance and their years of experience with the organization at that position

Will the staff or auditor draft the financial statements?

About how much time did the prior year auditors spend onsite to conduct their audit?

Are the prior year auditors being invited to bid?

What were the prior year fees?

Did these fees include travel?

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Response
Posted on the district web site Harbor District-Financial Reports-Financial Statements June 30, 2015
\$15,800
Best practice is to go out bid periodically. Per state law new maximum will be six years, but will not apply to district Same system in 15/16 as in 14/15, also 16/17. We are adding to the functionality.
Between September 2015 and now there has been one change in Senior Financial Management.
Glenn Lazof Interim Director of Administrative Services Less than one year
David Doyle Accountant Three years
Katherine Mickelson Accounting Tech
Kin Yip Chan Accounting Tech One year
Six Years
Auditor
Eight Days
Yes.
See above
Yes, listed as an out of pocket expense.

