

**Q:** Where can prior years' financial statements be found?

**A:** <https://coastalca.org/Resources> in the middle of the page under Financial Statements

**Q:** Is a remote Compilation and Audit option available

**A:** Yes, During the pandemic many firms have been able to efficiently audit and process information. We ask that a representative from the firm be on site at the opening meeting, the closing meeting or at some point during the audit period.

**Q:** I noticed in the proposal there is a due date of May 31, 2024. Is there any opportunity to extend this due date?

**A:** Yes, CCA would be able to extend the deadline 45 days to July 15,2024

**Q:** Has there been any turnover or do you anticipate any turnover in the accounting staff over the next year?

**A:** I (the new CFO) started on December 4. An experienced interim CFO/Consultant was present from January 2023 through early November 2023. The staff is experienced and has over 30 years' experience.

**Q:** Were there any additional internal control recommendations outside of what was presented in the prior year issued financial statements?

**A:** None that I am aware of.

**Q:** How many adjusting journal entries were proposed and made by auditors in the prior year? Can we get a listing of these entries, if any?

**A:** I don't believe many, but I will research.

**Q:** Why did the CCA decide to go out for RFP?

**A:** The Agency reached the end of the last 4-year RFP cycle with the FYE 6/30/22 financial statements.

**Q:** Do you anticipate any major changes to your current federal funding next year or in coming year? Any major new funding programs?

**A:** The Agency expects no major changes in funding.