

**Questions for RFP #2025-5: Auditing Services for Suffolk Redevelopment and Housing Authority August 28, 2025**

1. Please provide the audit fees for the prior 2 years.  
*2023 - \$26,000*  
*2024 - \$26,000*
2. Who prepares the unaudited FDS? If the auditor, is there a crosswalk to be used?  
*The auditor, in partnership with the Fee Accountant*
3. Who prepares the financial statements? The auditor or the Authority?  
*The Auditor*
4. Is the audit of the discretely presented component unit included in this RFP?  
*No*
5. Is fieldwork normally performed remotely or onsite? Are tenant files paper or electronic?  
*Both. The tenant files are paper, and that part of the review is typically on-site.*
6. Does the Authority use Yardi? If not, what software is used?  
*No, SACs*
7. Were there any significant transactions in the current year?  
*No*
8. Were there any changes in federal programs? New programs or funding no longer received?  
*No*
9. Were there any changes in reporting entity in the current year?  
*No*
10. What is the status of the prior year finding?  
*They are not cleared.*