



ADDENDUM #2
to the Request for Proposals #2025-01
Annual Audit of Financial Statements

NOTICE TO ALL POTENTIAL RESPONDENTS		
<p>The Request for Proposals (RFP) is modified as set forth in this Addendum. The original RFP Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the RFP. Respondent shall take this Addendum into consideration when preparing and submitting its Proposal.</p> <p>This document must be signed where indicated below by a person authorized to sign Submissions and Addenda on behalf of your company and returned with your Request for Proposals (RFP) submission. Failure to do so may result in rejection of your Submission.</p>		
#	Questions Received	NTD Response
1.	Thank you for providing a copy of NTD's audited financial statement from FY23. Are the FY24 statements available yet? If so, are you able to share a copy of those, as well?	<i>The FY24 statements are not available yet.</i>
2.	Could you please provide some clarification to the response to #8 from the first round of questions? The question reads, "What are the expectations for the performance of the fieldwork? Any preferences to perform the work remotely, on-site, or a hybrid model?" The response looks like it might have inadvertently been copied from the response to question #12.	<i>No preference. Work may be completed remotely, on-site or a hybrid model.</i>
3.	Are the 10-20 adjusting journal entries you typically have (as noted in response to #12 of the initial questions) a result of entries from the auditor or are they part of your internal year-end closing entries?	<i>The adjusting journal entries NTD typically have are a result of entries from our internal year-end closing entries.</i>

END OF ADDENDUM #2

Proposer acknowledges receipt of Addendum #2 to the Request for Proposals #2025-01 for Annual Audit of Financial Statements and must sign and return this page with their Proposal.

Proposer: _____

Authorized Signature: _____ Date: _____

Typed Name: _____ Title: _____