

2023 Financial Audit RFP

List of Questions & Answers

Added 6/9/2023:

1. May we obtain a copy of the last Law Library audit report?
[A copy of the most recent fiscal year end can be found here \(Agenda Item 3.3\):
https://www.lalawlibrary.org/pdfs/Agenda_20221116.pdf](https://www.lalawlibrary.org/pdfs/Agenda_20221116.pdf)
2. What was the audit fee for the last audit?
[Audit contract fee information can be found here \(Agenda Item 4.2\):
https://www.lalawlibrary.org/pdfs/Agenda_20200722.pdf](https://www.lalawlibrary.org/pdfs/Agenda_20200722.pdf)

Added 6/20/2023:

1. Will the Library accept soft copies of our proposal by email?
[No.](#)
2. What accounting software does the Library use?
[Microsoft Navision.](#)
3. What payroll system does the Library use?
[ADP.](#)
4. Were there significant changes to the operations or internal controls?
[No.](#)
5. Were there significant changes to the computer information system?
[No.](#)
6. Were there any adjusting entries last year? If so, how many?
[Yes. 3 adjusting entries.](#)