

06/28/2012

TO: ALL OFFERS

FROM: Kathleen O'Donnell
Chief Administrative Auditor

SUBJECT: ADDENDUM TO INVITATION TO BID – RFP12-CPA-07, Delaware
Department of Natural Resources and Environmental Control (DNREC)
Delaware Water Pollution Control Revolving Loan Fund Financial Statement
Audit

ADDENDUM #2

Please note: The attached sheets hereby become a part of the above mentioned RFP. The Office of Auditor of Accounts (AOA) received the following questions for clarification in response to its RFP posted on June 19, 2012.

1. Who prepares the financials? [It is the agency's responsibility to ensure the financial statements and related notes are prepared for the audit.](#)
2. Were there any difficulties in completing the prior year audit? [No.](#)