

[REDACTED]

From: [REDACTED]
Sent: Friday, June 20, 2014 10:15 AM
To: [REDACTED]
Cc: Davies, Kathleen A. (Auditors)
Subject: 14-CPA-03 Contract
Attachments: 14-CPA-03 Contract CliftonLarsonAllen.pdf

Dear [REDACTED]

I am pleased to inform you that CliftonLarsonAllen, LLP has been awarded the contract from 14-CPA-03, Data Integrity over Financial Reporting and SSAE-16 SOC 1-Type II Report over First State Financials (FSF) and Payroll Human Resources Statewide Technology (PHRST). I will be the AOA Audit Liaison for this contract.

Attached please find an electronic copy of our contract that must be completed and returned to my attention. The contract **MUST** have the signature of a representative who has the legal capacity to enter your organization into a formal contract with the State of Delaware, Office of Auditor of Accounts. A copy of the fully executed contract will be returned for your records.

If you have questions regarding the proposal and selection process, please direct them to Kathleen Davies, Chief Administrative Auditor, at 302-857-3919 or Kathleen.Davies@state.de.us. Otherwise, please feel free to contact me.

We look forward to working with you.

[REDACTED] | **Audit Supervisor**
Delaware Office of Auditor of Accounts | auditor.delaware.gov | **Report Fraud!** 1-800-55-FRAUD (37283)
Townsend Building, Suite 1 | 401 Federal Street | Dover, DE 19901
Office: 302.857.3919 | Fax: 302.739.2723 | [REDACTED]