

**DDOJ Forensic / Investigative Auditing and Related Services RFP**

**QUESTIONS and ANSWERS**

**RFP # LGL12002-FrnscAcct**

**Addendum #3**

**March 7, 2012**

**Please Note: THE ATTACHED SHEETS HEREBY BECOME A PART OF THE ABOVE MENTIONED RFP.** The DDOJ in response to its RFP posted on February 27, 2012 received the following questions for clarification.

The cut-off for questions related to this RFP is **NOON (EST) on March 8, 2012.** All answers to questions received by this deadline will be posted online as an additional addendum by **1:00 p.m. (EST) on March 9, 2012.** Questions submitted following this deadline will not be responded to.

Question: But we are still unsure what a public records system is. Is the RFP referring to Public Records Requests (such as Freedom of Information requests), or the Recording of Public Information, such as Deeds, titles, etc? [Answer: Recording of Public Information](#)

Question: The RFP requests Forensic Audits, but the RFP does not specifically require compliance with AICPA auditing standards, or the Yellow Book (Government Auditing Standards). Additionally, the Q&AS note that not all work would be required to be issued by a CPA. Could you please clarify how an "Audit" will be performed, without the work being done under any auditing standards? [Answer: No standard has been identified at this time. The DDOJ will consider proposals and select which vendor\(s\) with whom to negotiate. The selected vendor\(s\) will receive more detailed information during negotiations, at which time a standard can be identified and negotiated if applicable.](#)

Question: The RFP requests audits of 'systems'. Is the audit related to the internal control system of public records? If so, could you please clarify how that would be "Forensic"? If the audit is not of a system of controls or procedures, could you please clarify what is being audited (a software system, controls over the use of a system, a set of procedures, etc)? [Answer: The engagement will identify anomalies and inconsistencies in the recording of public information.](#)

**Please note that Addendum 2 inadvertently included all of Addendum 1 information with one additional question.**