

1. Have there been any significant changes in your operations, programs or personnel recently or contemplated for the future that would impact the scope of services as compared to prior contracts for the same work? (Ex: changes in the audit process or those involved with the process, current year budget vs. prior year budget?) Only what was noted in RFP.
2. What are the most challenging aspects of the audit process for BRHA and specifically the accounting and finance team? No Answer
3. What version of the Tenmast Software does BRHA use? Does it have remote access? WinTen 2 – no remote access
4. Are any of the accounting functions outsourced to another accounting firm? If so, which functions? No
5. Is there any specific expertise and advice the organization looking for that it may not be receiving from its current provider? No
6. What is management's and the board's view on the desirability of transitioning to new auditors? Issued RFP per HUD procurement rules
7. How long has BRHA been with the current provider? 13
8. Is the current provider bidding on the engagement? No answer
9. In an effort to understand the level of effort currently exerted by the incumbent auditing firm, please provide:
  - a. Prior year audit fees – see audit
  - b. Schedule of auditors in the field, if known (ex: 2 people for 2 weeks in May) no answer
10. Does BRHA currently, or plan to participate in HUD's RAD program and if so, what is the status of any conversions (all projects complete, some settled and some in process, none yet settled, etc.) Only what is noted in RFP..