

## ADDENDUM #1

### QUESTIONS

- 1) The June 30, 2022 audit does not appear completed as of now. Can we anticipate the audit being completed and all the audit adjustments being posted to the GL by the stated date of Oct 15, 2023? **Unlikely, the auditor has not completed the audit as of yet.**  
**Audit Schedule:**  
The Auditor agrees to adhere to the following audit schedule:
  - The NRMHA will have all books closed and ready for audit no later than **October 15, 2023**
- 2) Requires valid NY CPA license (be attached to RFQ), however we have done work in NY before as a CPA we just have to register with NY board of accountancy with our valid TN and CA CPA license. Are you requiring only NY CPA be allowed to bid on the audit? **Any CPA should be able to bid as long as they meet the requirements with obtaining a NY license before the start of the audit and provide a statement that they don't for see any problems with obtaining a license before the start of audit.**
- 3) Several of the audit finding are significant and material have those been corrected in the 2022 audit or are they continuing repeat audit findings? **We don't have the 2022 audit, but we expect that to be the case.**