

REQUEST FOR INFORMATION 8/10/2023:

1. Are you open to having a majority of the audit conducted remotely?
Yes
2. Do you calculate all the pension adjustments, or do you contract with somebody for that calculation?
The previous auditor calculated the District's GASB 68 adjustments.
3. Did you issue any new debt during the 6/30/23 fiscal year?
No, the last debt was issued in 2021.
4. Have there been any substantive changes in operations that would cause the financial statements to be significantly different from the prior years?
We are currently in the LAFCO process to divest the District's Fire and Emergency Services power shifting the majority of the property taxes to the County of San Luis Obispo.
5. Did you have any disagreements with the prior auditors regarding GAAP or audit approach?
None, we invited them to bid.
6. Do you expect the prior auditors to make all audit workpapers accessible to a new firm?
Yes
7. Have the prior auditors been invited to bid?
Yes