

ADDENDUM # 2

JOINT REQUEST FOR PROPOSALS: AUDIT SERVICES

Item 1.1 Scope of Work

This item is to include the verification of schedules to the General Ledger along with adjusting entries that may be required to be completed by the firm.

Tangible Capital Assets are included as a schedule as noted above and are to be maintained by the Municipalities. If work on the Tangible Capital Assets is required the Municipalities will individually request pricing based on the hourly rates received in the proposal.

NEW Items

- i) A fees and charges schedule for hourly rates of the various levels of staff within the firm for works to be completed outside of the annual audit must be included with the proposal.

