

TDA Triennial Performance Audit

Questions and Responses

- Is the audit work associated with this RFP to be completed by June 20, 2023? Or June 30, 2024?
The RFP be is to be completed by June 30, 2024.

- The RFP indicates that the audit engagement would cover Fiscal Years (FY) 2017-18, 2018-19 and 2019-20. However, your prior performance audits conducted by Moore and Associates already encompassed FY 2017-18. Therefore, would this audit engagement cover FY 2018-19 through FY 2020-21?
Yes, the audit period is FY 2018-19 through FY 2020-21.