**ADDENDUM – October 8, 2020**

**Destination Medical Center Corporation**

**and**

**Destination Medical Center Economic Development Agency**

**Request for Proposals**

**for**

**Professional Auditing Services**

Please note the following changes and information regarding the above-reference RFP:

These questions have been received with respect to the RFP. The questions, and DMCC’s responses, are indicated below.

1. Do you expect or prefer any changes to the timing of when the auditors perform the work?

**DMCC Response**: No.

**DMC EDA Response**: No.

1. Has there typically been any significant adjustments posted following the release of the trial balance to the auditors at the start of field work? If so, how many adjustments typically and what areas did they impact?

**DMCC Response**: In general, no. Adjustments were posted in 2017 after the release of the trial balance to correct pre-paid expenses.

**DMC EDA Response**: In general, no.

1. What areas of the audit have been historically more difficult than others and why?

**DMCC Response**: None.

**DMC EDA Response**: None.

1. Are supporting reconciliations substantially available for all audit areas at the start of audit?

**DMCC Response**: Yes.

**DMC EDA Response**: Yes.

1. Are there any significant and unusual transactions or changes to operations anticipated in the coming years that will likely result in an abnormal change with regards to audit effort?

**DMCC Response**: No.

**DMC EDA Response**: No.

1. Is the 2019 DMCC Audit available?

**DMCC Response**: It can be found at <https://dmc.mn/wp-content/plugins/pdf-viewer-for-wordpress/web/viewer.php?file=https://dmc.mn/wp-content/uploads/2020/09/2019-DMCC-Signed-Financial-Statements.pdf>

**DMC EDA Response:** N/A

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