

# STATE OF ALASKA

Department of Health  
Division of Public Health



## AVAP Auditor

IRFP NUMBER 1625-009

### Amendment # 1

Date: December 19, 2024

This amendment is being issued to answer questions that have been asked by potential bidders.

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#### Questions submitted by potential offerors and answers from the State:

**Question 1:** Is there a specific grant available for the AVAP Auditor position?

**Answer:** *The auditor position is funded through the AVAP administrative fees.*

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**Question 2:** What are the eligibility criteria for applying?

**Answer:** *Please reference Submittal Form F.  
Please reference Section 4 – Proposal Format & Content*

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**Question 3:** Are there any deadlines to be aware of?

**Answer:**     *Please reference SEC. 1.03 – Deadline for Receipt of Proposals*  
*Please reference SEC 1.11 – IRFP Schedule*  
*Please reference SECTION 3 Scope of Work & Contract Information*

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**Question 4:** What are the key responsibilities of the AVAP Auditor?

**Answer:**     *Please reference SEC 3.02 - Deliverables*

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**Question 5:** Is there a specific contract duration?

**Answer:**     *Please reference SEC 3.03 – Contract Term & Work Schedule*

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**Question 6:** Does the audit need to be conducted in accordance with Government Auditing Standards?

**Answer:** *Please reference SEC 3.01- Scope of Work & SEC 3.02- Deliverables*

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**Question 7:** Are there any specific financial reporting provisions that need to be followed?

**Answer:** *Please reference SEC 3.01- Scope of Work & SEC 3.02- Deliverables*

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**Question 8:** What types of financial statements need to be audited?

**Answer:** *Please reference SEC 3.01- Scope of Work*

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**Question 9:** Is there a specific timeline for submitting audit reports?

**Answer:** *Please reference SEC 3.02 - Deliverables*

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**Question 10:** Are there any specific independence requirements for the auditor?

**Answer:** *Please reference SEC 4.04 – Experience & Qualifications*

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End of Amendment #1