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OFFICE OF THE AUDITOR GENERAL  
WILLIAM G. HOLLAND

**MEMORANDUM**

**TO:** Prospective Bidders  
**FROM:** Bruce L. Bullard  
**DATE:** February 21, 2012  
**RE:** Questions Regarding Request for Proposal 12-2 dated January 26, 2012

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On January 26, 2012, the Illinois Office of the Auditor General issued Request for Proposals (Professional and Artistic Services) Audit and/or Attestation Services for the following audit: RFP 12-2 - Southern Illinois University. The original RFP is available on our website at [www.auditor.illinois.gov/Procurement-Bulletin-2010/Opps-Intent.asp](http://www.auditor.illinois.gov/Procurement-Bulletin-2010/Opps-Intent.asp).

On February 21<sup>st</sup> the Illinois Office of the Auditor General received the following question concerning the expanded IS work addressed in Section 13 of the RFP document (page 12) and on Page 2a regarding engagement scope.

Page 2a of the RFP document indicates that an expanded IS review will be conducted for both the FY12 and FY13 engagement. However, paragraph No.3 in Section 13 of the RFP document (page 12) seems to indicate that the expanded IS work will be performed only for the FY12 engagement. Could you please provide clarification?

OAG answers provided February 21, 2012:

The expanded IS review should be included in the scope of the engagement for both FY 12 and FY 13.