

ADDENDUM NUMBER TWO

RESPONSE TO BIDDER'S REQUEST FOR INFORMATION

**FINANCIAL AND COMPLIANCE AUDIT SERVICES
FOR THE CITY OF CHATTANOOGA, TENNESSEE**

Q&A

Question:

Does the city of Chattanooga want a vendor to conduct a fraud audit or software to audit your P-cards/Credit Card transactions for fraud and non-compliance?

Answer:

The solicitation is stated as being for a financial and compliance audit in accordance with GAGAS and the expression of an opinion on the basic financial statements. The auditors might look as a sample of Pcard transactions and will likely consider possibilities of fraud in order to develop their opinion. However, this solicitation is not for a Pcard transaction audit nor is it for a Fraud investigation/audit.