



A Lutheran Social Service Organization

## **Addendum #1 - REQUEST FOR PROPOSAL AS2015.11.06RH External Audit Services**

1. Re: Property and Equipment, what are the strategic plans for the next 5 years (e.g. constructing new facilities?)
  - *Although there are no immediate plans for growth, we cannot state with any certainty that GSS will not grow over the next five years either through new business ventures, construction of new facilities (or expansion of existing) or merges and acquisitions of other organizations.*
  
2. Re: Reports on Financial Information Other Than Financial Statements, can you provide us with a sampling of the reports and financial information actually submitted (e.g. long-term care facility; PDD group home; assisted living program; residential care facility; life lease program; auxiliary hospital)
  - *The reports listed in Schedule A are an indication of the reports that would be required upon completion of the Audit, and may be subject to change. The Good Samaritan Society will not be providing copies of the reports.*
  - *With respect to your request for the 2015 findings report, this is proprietary in nature and speaks to items such as internal controls, processes, etc. The Good Samaritan Society will not be providing the 2015 findings report.*
  
3. Re: Registered Charities Information Return (T3010) for the Society, do we assume that this return is completed by GSS staff?
  - *Yes, the management and staff of The Good Samaritan Society are responsible for the preparation of the annual charity returns for both GSS and GSC.*