

New York State Department of Health  
 HCRA Performance Audits FAU # 1301311116  
 Questions and Answers  
 SET 2

Question Number	Question	Answer
1.	Section D.2.c.viii. The RFP asks for the resume and two references for each staff person proposed for the project. Would this be the key personnel or all personnel? Also, would a reference for an engagement on which the staff worked be sufficient, or are you looking for a personal reference for that staff?	All personnel. Two business references for each staff person, as would be on any resume.
2.	Section D.3 The RFP states that the audits are a fixed flat rate per audit and will cover two to six years. Is it expected that the sample selected for testing will be based on the population by year, or the total population for the audit period?	By year.
3.	Section F.1. Will the New York State Department of Health consider proposals from certified public accounting firms who are in the process of getting licensed in the State of New York?	No, independent CPA firms must be licensed in New York State to be eligible to submit a proposal.
4.	Section F.1. If proven to be cost effective and appropriate security and confidentiality measures were in place, would the New York State Department of Health consider alternatives to the successful bidder having an in-state office?	No.
5.	Attachment 1, Step 3b. The Department will determine if the entire population is to be reviewed or a statistically valid sample is to be used. There could be a large difference in the level of effort required under these two scenarios. Is there a maximum number of claims in a population the Department would want tested completely?	No, it would be dependent on the size of the entity and if complete testing is used.
6.	Attachment 1, Step 3e. What precision would the Department	99%

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	expect in the statistically valid random samples?	
7.	Are the affected organizations required to keep documentation to support the assessments for a certain period of time?	Yes, six years from the end of the year in which the report was due.
8.	Have prior performance audits been performed?	This question is not relevant to this procurement.
9.	If so, is the Department satisfied with the current auditor?	This question is not relevant to this procurement.
10.	Is there an estimated budget for the current procurement?	Due to the competitive nature of this procurement, this information will not be provided.
11.	Given the nature of the questions relating to the proposal, would the Department consider extending the time between when the responses are due and when the proposal is due?	No