## OFFICE OF THE AUDITOR GENERAL NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSAL

**GROUP 1** 

7/10/2024							
	Exp					P	FP Issue Date 8-6-24 roposals Due 9-17-24 Award Date 10-15-24
RFP No.	AUDITED AGENCY	MAIN LOCATION	ENGAGEMENT PERIOD(S) YEAR 1	ENGAGEMENT PERIOD(S) YEAR 2	APPROX. OR HISTORICAL HOURS	HOURLY RATE OR FIXED FEE	ENGAGEMENT LEVEL
25-1	State of Illinois Annual Comprehensive Financial Report (ACFR)	Springfield	Year Ended 6-30-25	Year Ended 6-30-26	unknown^	Fixed Fee	4
	>Financial Statement Audit of the Illinois ACFR >Financial Statement Audit of the Railsplitter Tobacco Settlement Authority						
	>Attestation engagement of the University Benefits Schedules						
	<ul> <li>&gt;Attestation engagement of the Schedule of Employer Allocations by Fund, Schedule of University Special Funding Situations, the Schedule of Other Post Employment Benefits (OPEB) Amounts by Fund, Schedule of Deferred Amounts by Measurement Year, and the related notes</li> <li>&gt;Attestation engagement of the Securities Lending Allocation Schedules</li> <li>&gt;Service Organization Control engagements of the Department of Innovation and Technology:</li> <li>~SOC 1 Type 2 of Enterprise Resource Planning System</li> <li>~SOC 1 Type 2 of Shared Services</li> <li>~SOC 2 Type 2 of Hosting Services</li> </ul>						

^ As this is the first engagement of this type, historical hours are not available and an estimate may be misleading.

All questions and correspondence related to the RFPs in Group 1 should be directed to the Financial/Compliance Audit Director.