



**REQUEST FOR PROPOSALS – AUDIT SERVICES 2018
ADDENDUM #2**

Questions and Answers

- 1) Copy of the 2017 Audited Financial Statements

The 2017 Audited Financial Statements for the year ending Dec 31, 2017 have been posted on the NPA website: <https://portauthority.npa.ca/en/corporate/financial-information/>

- 2) Copy of the 2017 trial balance and adjusting journal entries

The 2017 trial balance and adjusting journal entries are available upon request from the official contact via email at: arolston@npa.ca

- 3) Request for an introductory meeting

See General section (e) amended in addendum #1:

Contact by the proponent with the Audit Committee, the Board of Directors, or any employees other than the official contact of the Nanaimo Port Authority, in regards to the request for proposals will constitute grounds for disqualification.