

## David Brandt

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**From:** Linda Dufresne [Linda@dufresnecpas.com]  
**Sent:** Wednesday, May 20, 2009 2:25 PM  
**To:** David Brandt  
**Subject:** Inquiry re RFP for internal accounting services

Part II Minimum Requirements Item 6 of the RFP states: "The firm is independent of the Authority as defined by Section 473.315, Florida Statutes and the rules of the Florida Board of Accountancy promulgated thereunder." Certain of the tasks to be performed by the accountant by definition impair independence because they constitute management functions. Further, applicable professional standards do not require the accountant to be independent in order to deliver the compilation reports specified in the RFP for internal accounting services. Would you agree that this clause should be removed from the internal accounting services RFP but left in the external auditing services RFP?

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