

OHIO AUDITOR OF STATE KEITH FABER



IPA NONAUDIT SERVICES GAO INDEPENDENCE NOTIFICATION / EVALUATION FOR SERVICES CONTEMPLATED SUBSEQUENT TO THE RFP PROCESS

INSTRUCTIONS – Each Independent Public Accounting Firm (IPA) must provide prior notification to the Auditor of State when the IPA performs the engagement on behalf of the Auditor of State and also intends to provide any Nonaudit Service, as defined by the most recent applicable *Government Auditing Standards* relating to Auditor Independence, not disclosed in the firm’s proposal. By completing and submitting this form to the AOS, the firm asserts that the firm and all assigned key professional staff (and subcontractor, if applicable) are independent of the public office listed as defined by U.S. Government Accountability Office’s *Government Auditing Standards*, the firm and all assigned key professional staff (and subcontractor, if applicable) are, and will remain, in compliance with GAO rules relating to auditor independence and that in providing such nonaudit services, the IPA firm neither performed management functions, made management decisions for the Public Office nor would lead reasonable third parties with knowledge of the relevant facts and circumstances to conclude the IPA firm would be auditing its own work. Forward ONE FORM PER NONAUDIT SERVICE to: IPACorrespondence@ohioauditor.gov

GENERAL INFORMATION

Public Office: _____ IPA: _____
Contact: _____ Contact: _____
Phone: _____ Phone: _____
County _____ Date _____

NONAUDIT SERVICE

Nonaudit Service Period _____
Anticipated Completion Date: _____

Provide a brief description of the Nonaudit Service (detailed information may be attached).
