



U.S. Department of Justice

Executive Office for United States Trustees

20 Massachusetts Avenue, N.W.
Washington, D.C. 20530

QUESTIONS AND ANSWERS CONCERNING

2006 CHAPTER 13 AUDIT BIDS

July 7, 2006

Please note that Questions and Answers for prior audit bids are posted on the USTP website at www.usdoj.gov/ust. See tab on Private Trustee Listings & Library in the box marked Private Trustee Information; Chapter 13 Handbooks & Reference Materials; Audit Process - Financial and Computer.

Q1: Would the Department of Justice have any problems with my subcontracting with an individual that is currently employed by a Standing Trustee in a different region?

A1: Yes. We believe subcontracting with an employee of a Standing Trustee (even one in a different region) may compromise the independence and objectivity of the audit.

Q2: Were there any significant findings or other internal control issues in the Chapter 13 regions for which we are bidding?

A2: We will not list the specific audit findings for the trustees in these regions. Any extraordinary oversight issues were identified in the bid package at Attachment D.

Q3: May I receive an electronic version of the Request for Proposal including attachments?

A3: Bidders may request, via e-mail, an electronic version of the bidding package. To ensure receipt, e-mails should be sent to both Sharon.L.Brown@usdoj.gov and Jeanette.Ogles@usdoj.gov.