



Department of Health

RFP # 20527

Independent External Auditing Services

Amendment # 1

The following are official modifications, which are hereby incorporated into *RFP # 20527, Independent External Auditing Services*. The information contained in this amendment prevails over the original RFP language. For all amendments below, deleted language appears in strikethrough (“~~xxx~~”) and added language appears in underline (“xxx”).

2.2 Oversight and Program Integrity Requirements

b. Monitor and report to HHS (Health and Human Services) on Marketplace-related activities

4.2.2 Audit Work/Testing

The DOH defines “Audit Work” for the purpose of this RFP as transaction testing and record review performed on site at locations within the immediate Capital District as well as remote work as agreed to within the approved audit plans.

4.3 Annual External Performance Audit

DOH also requires an Annual External Performance Audit report to be issued as a product of the audit no later than May 4st 15th of each year, unless another date is specified by DOH.

- ~~6.2.4.3.3~~ ~~Field Work Transaction Testing Plan – External Performance Audit~~
- ~~6.2.4.3.4~~ ~~Field Work Transaction Testing Plan – External Performance Audit~~
- ~~6.2.4.3.5~~ ~~Final Reports~~

4.5 Reporting

Upon completion of the Financial Statement and External Performance Audits, the Contractor will prepare written reports in accordance with sections 4.2 and 4.2.2.2 of this RFP. The Contractor shall follow the format located here: [Marketplace Audit Reports | NY State of Health](#)