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Sent: Tuesday, January 4, 2022 2:45 PM

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Subject: Audit Subcommittee Docs

Lori,

Attached is a list of CT towns and the audit firms that they used in 2021.

Here is a proposed schedule of key dates for the selection process:

January 25th – Administration submission of draft RFP to Audit Subcommittee

February 1st (Regular meeting) – Audit Subcommittee members make recommendations for changes

February 10th – Administration publishes RFP

February 17th – Deadline for questions from firms

February 24th – Administration releases addenda (if necessary)

March 3rd – Deadline for proposal submissions

April 12th – Audit Subcommittee conducts interviews of selected firms

May 5th (Mill Rate Setting Meeting) – Board of Finance votes to appoint audit firm

If you're ok with this, Jen can send it to the other Subcommittee members.

Jared

Audit Firms and Municipalities

| Year | Firm | Entity |
|------|------------------------------|---------------|
| 2021 | CLERMONT & ASSOCIATES LLC | LITCHFIELD |
| 2021 | | MORRIS |
| 2021 | CLIFTON LARSON ALLEN LLP | AVON |
| 2021 | | COVENTRY |
| 2021 | | DARIEN |
| 2021 | | EAST HADDAM |
| 2021 | | ELLINGTON |
| 2021 | | GRANBY |
| 2021 | | HARTFORD |
| 2021 | | LEDYARD |
| 2021 | | MARLBOROUGH |
| 2021 | | MERIDEN |
| 2021 | | MIDDLEBURY |
| 2021 | | MILFORD |
| 2021 | | RIDGEFIELD |
| 2021 | | ROCKY HILL |
| 2021 | | SOUTH WINDSOR |
| 2021 | | SOUTHBURY |
| 2021 | | TOLLAND |
| 2021 | | WATERBURY |
| 2021 | | WATERBURY |
| 2021 | | WATERFORD |
| 2021 | | WESTON |
| 2021 | | WOLCOTT |
| 2021 | KING KING & ASSOCIATES, CPAS | ASHFORD |
| 2021 | | CANAAN |
| 2021 | | HARTLAND |
| 2021 | | POMFRET |
| 2021 | | PUTNAM |
| 2021 | | SALEM |
| 2021 | | UNION |
| 2021 | | UNION |
| 2021 | | WATERTOWN |
| 2021 | | WINCHESTER |
| 2021 | MAHONEY SABOL & COMPANY, LLP | BEACON FALLS |
| 2021 | | BROOKFIELD |
| 2021 | | CANTON |
| 2021 | | EAST GRANBY |
| 2021 | | ESSEX |
| 2021 | | MADISON |
| 2021 | | NEW MILFORD |
| 2021 | | NEWTOWN |
| 2021 | | OLD SAYBROOK |
| 2021 | | PORTLAND |
| 2021 | | SCOTLAND |
| 2021 | | SOMERS |
| 2021 | | SUFFIELD |
| 2021 | | WILLINGTON |
| 2021 | | WOODSTOCK |

Audit Firms and Municipalities

| Year | Firm | Entity |
|------|----------------------------|------------------|
| 2021 | PKF O' CONNOR DAVIES, LLP | BERLIN |
| 2021 | | BETHEL |
| 2021 | | CLINTON |
| 2021 | | CROMWELL |
| 2021 | | EAST HAVEN |
| 2021 | | FAIRFIELD |
| 2021 | | FARMINGTON |
| 2021 | | NEW CANAAN |
| 2021 | | NEW FAIRFIELD |
| 2021 | | WOODBURY |
| 2021 | RSM US LLP | GLASTONBURY |
| 2021 | | GREENWICH |
| 2021 | | WINDSOR |
| 2021 | | WOODBURGE |
| 2021 | SANDRA E. WELWOOD, LLC | BOZRAH |
| 2021 | | BOZRAH |
| 2021 | | CORNWALL |
| 2021 | | KENT |
| 2021 | | NORTH STONINGTON |
| 2021 | | SALISBURY |
| 2021 | | SHERMAN |
| 2021 | | VOLUNTOWN |
| 2021 | SEWARD AND MONDE, CPAS | DURHAM |
| 2021 | | KILLINGWORTH |
| 2021 | | LYME |
| 2021 | SINNAMON & ASSOCIATES, LLC | BARKHAMSTED |
| 2021 | | GOSHEN |
| 2021 | | HARWINTON |
| 2021 | | SHARON |