

Section VII SCOPE OF SERVICES

A. Overview

The PIHP and Affiliates contracts with the audit firm(s) to express an opinion on the fair presentation of its basic financial statements in conformity with generally accepted accounting principles. This firm should also identify other reporting requirements of the organization, as applicable.

Additionally, a principal/partner of the selected audit firm shall be available to discuss incidental issues related to the audit throughout the year as part of the scope of this project, at no additional charge.

A principal/partner of the selected audit firm shall be available to participate in state and/or federal post-audit discussions, as well as present to each Board of Directors the final Financial, Compliance, and Single Audit (if needed).