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28 March 07

Addendum #3

RFP # 7003397

Title: Audit of the Tobacco Settlement Financing Corporation

Submission Deadline: 10 MAY 07 @ 2:00 PM (EDT)

- Questions submitted at the pre-proposal conference:

1. Timetable for audit fieldwork – when can the auditors start?

The information can be provided to the auditors in July, upon receipt of the last monthly statement. It is provided in an excel file by account with hard copies of bank statements.

2. MD&A analysis – who writes this every year?

The MD&A analysis is written by the Chairperson of the Corporation with the assistance of the auditors on the financial data.

- **No further questions shall be entertained**

A handwritten signature in black ink, appearing to read "Jerome D. Moynihan", is located below the text.

Jerome D. Moynihan, C.P.M., CPPO
Administrator of Purchasing Systems