

D'Arcangelo & Co., LLP
Certified Public Accountants & Consultants

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April 12, 2022

Purchasing Manager
Erie 1 BOCES
355 Harlem Road
West Seneca, NY 14221

To Whom it May Concern:

May we express our strong interest in performing the internal audit of the Various Components School Districts of Erie 1 BOCES for the fiscal years ending June 30, 2022, 2023, 2024, 2025, and 2026 and our appreciation for the opportunity to present our qualifications. We have enclosed our proposal which will provide you with a detailed outline of our Firm profile, audit experience, engagement plan, and administration.

D'Arcangelo & Co., LLP is a regional public accounting firm with vast experience in auditing school districts, BOCES, other governmental organizations, and not-for-profit entities. Presently, we audit and provide consulting services for over 40 school districts and BOCES in New York State. In addition to our audit experience, D'Arcangelo & Co., LLP will be able to make recommendations to management to strengthen internal control and assist in improving existing policies and procedures. These services include expertise in the field of information technology. Our audit procedures and consulting services have resulted in increased efficiency and streamlined reporting for many of our clients.

The Internal Audit process is a team effort whereby auditees and auditors work together to achieve improvement. Part of the process is the evaluation of auditee awareness of how control systems can help them achieve objectives. Evaluation is followed by discussion and exploration of remedial options.

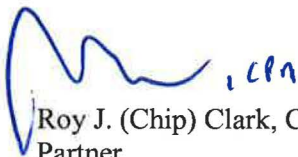
We have enclosed an original and one copy of our proposal which will provide you with all the details your RFP requires plus additional information regarding the depth of resources available at our Firm. You will find from our proposal and experience that we fully understand the work to be performed and our strong commitment to meet the required guidelines.

We have also attached a copy of our peer review report for the year ended September 30, 2019.

We would like to express our appreciation for your consideration of our Firm and look forward to further discussions with you pertaining to our audit approach and our qualifications. We look forward to the opportunity to serve you in this capacity.

Sincerely,

D'ARCANGELO & CO., LLP



Roy J. (Chip) Clark, CPA, CIA, CGMA
Partner