

IOWA LOTTERY AUTHORITY SSAE 16 VENDOR QUESTIONS AND ANSWERS

Questions:

Agreement

- 1) There is an agreement at the end of the RFP. Is this required to be submitted and signed with the proposal or does it need to be filled out when the work is awarded?

SYSTEM OVERVIEW

- 2) Would it be possible to receive a copy of the most recent issued report?

Answers:

Agreement

- 1) The agreement included with the RFP should be completed and submitted as a part of the cost information which is to be in a separate sealed envelope.

System Overview

- 2) Due to the nature of the information included in the SAS 70 report, the report has been deemed a confidential record under the provisions of Sections 22.7(50) and 99G.34(3) of the Code of Iowa. Even if the report were a public record, the most recent report would not likely be very useful because of the significant change in the System.

We believe the System Overview section of the RFP provides adequate information to describe the overall system.

The Independent Service Auditor's Report for the period from July 1, 2010 to December 31, 2010 included unqualified opinions.

End of Questions and Answers