



ANNOUNCEMENT

HBE 20-004

Washington Health Benefit Exchange (WAHBE) Request for Qualifications and Quotations (RFQQ)

Financial and Programmatic Audit Services for WAHBE

WAHBE is initiating this RFQQ to secure one (1) Vendor to conduct an annual external financial and programmatic audit.

The financial audit will include, but is not limited to, a review and presentation of an opinion on the fairness and completeness in all material respects of WAHBE financial statements; WAHBE'S compliance with all applicable financial reporting frameworks; internal controls; provisions of laws, regulations, contracts and grant agreements, if applicable; and instances of fraud.

The programmatic audit will include, but is not limited to, processes and procedures designed to prevent improper eligibility determinations and enrollment transactions, compliance with eligibility and enrollment standards, and identification of error that have resulted in incorrect eligibility determinations.

The Contract resulting from this RFQQ will begin on or around January 1, 2021 and will end on March 31, 2023. WAHBE, at its sole discretion, may extend the period of performance through March 31, 2026 in whatever time increments WAHBE deems appropriate.

The RFQQ is available for download on the Washington's Electronic Business Solution (WEBS) website at <https://fortress.wa.gov/ga/webs/>. Additional materials or any addenda regarding this RFQQ, if needed, will be made available for download at the same website. Vendors are encouraged to check often for addenda and other materials that may be posted.

Responses to this RFQQ are due to the RFQQ Coordinator no later than 3:00 p.m. PST on Monday, October 26, 2020.

For further information, please contact the RFQQ Coordinator:

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