



Attachment A - Evaluation Rubric

Firm Name:	Total Score Final
Control #:	
Firm/Individual CPA license#:	0

GAGAS Peer Review Conducted within the past 3 years*?	10 Points	Points Awarded
Yes	10	
No	0	
	Total	0
GAGAS Peer Review Rating*	10 Points	Points Awarded
Pass	10	
Pass with Deficiencies	5	
Fail or no peer review conducted	0	
	Total	0
Number of State Charter Schools (GA) audited in the past 3 years^	15 Points	Points Awarded
0-5	5	
6-9	10	
10 or more	15	
	Total	0
Number of governmental (GAGAS) audits in the past 3 years^	15 Points	Points Awarded
0-10	5	
11-15	10	
16 or more	15	
	Total	0
Active State CPA license or Reciprocated Licensure in GA	10 Points	Points Awarded
Yes	10	
No	0	
	Total	0
Are the Proposed Costs Appropriate?	15 Points	Points Awarded
The Proposed Costs exceed historical and market costs.	0	
The Proposed Costs align with historical and market costs.	10	
The Proposed Average Cost/audit is no greater than \$15,000 (excl single audit).	15	
	Total	0
Is the Overall Offer Advantageous?	15 Points	Points Awarded
The overall offer is not advantageous to the SCSC or state charter schools.	0	
The overall offer is advantageous to the SCSC or state charter schools.	1-15	
	Total	0

Number of audit reports submitted late by clients in 3 year period	10 Points	Points Awarded
0	10	
1-2	5	
3 or more	0	
	Total	0
Total Points Earned		0

*GAGAS peer review provided by auditor

^List of schools/clients provided by auditor with service dates and names of schools listed

Mandatory minimum for consideration

Reviewer: Discuss why the offer is or is not advantageous to the SCSC or state charter schools: