



**REQUEST FOR PROPOSALS
FOR
INTERNAL AUDIT SERVICES
RFP # 362-2025-0001**

AMENDMENT TO THE RFP

The following has been adopted by Amendment to the RFP, as permitted by Section 2.12 of the RFP. The following section has been replaced in its entirety.

Amendment No. 1

1.4 Schedule of Events

The following time periods are set forth for informational and planning purposes only. The Texas Lottery reserves the right to change any of the time periods and will post all changes on the Electronic State Business Daily, <https://www.txsmartbuy.gov/esbd> and/or the Texas Lottery website, <https://www.texaslottery.com> (Click on About, Doing Business with TLC, Procurement).

Date	Event
March 10, 2025 (4:00 p.m., CENTRAL TIME)	Issuance of RFP
March 20, 2025 (1:30 a.m. p.m. , CENTRAL TIME)	Pre-Proposal Conference (Virtual conference - see Section 2.3.)
March 27, 2025 (4:00 p.m., CENTRAL TIME) (Late Questions will not be answered)	Written Questions Due
On or before April 3, 2025	Responses to Written Questions Issued
April 3, 2025 (4:00 p.m., CENTRAL TIME)	Final date for submission of draft HSP forms and final date to conduct one-on-one workshops (Zoom, TEAMS or telephone conference)
April 17, 2025 (4:00 p.m., CENTRAL TIME) (Late Proposals will not be considered)	Deadline for Proposals
On or before June 12, 2025 (or as soon as possible thereafter)	Announcement of Apparent Successful Proposer