From: Geisler, Greg, DCA
To: Liza Kerr

Subject: Comment on Audit Rule

Date: Wednesday, March 1, 2023 4:21:18 PM

Good afternoon,

I would suggest that the proposed change to section 2.2.2.8(F)(8)(d) moving the date for audit contract submittal from June 1 to May 1 is unnecessary. If agencies are interested in audit fieldwork starting prior to the end of the fiscal year they are free to submit prior to June 1 under the current rule. Also, agencies that are going out to RFP for audit services will be under additional pressure to compress that process in order to meet the earlier deadline.

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