National State Auditors Association An Affiliate of NASACT



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October 22, 2020

Mr. Gilbert Tran Senior Policy Analyst Office of Management and Budget 725 17th Street NW Washington, DC 20503

Dear Mr. Tran:

We respectfully request an extension be granted for fiscal year 2020 single audits. For most states, these single audits are due on March 31, 2021.

The basis for our request is the anticipated release of the COVID-19 addendum of the 2020 Compliance Supplement. We understand the addendum may not be released until mid-to-late November. Given the large amount of funds associated with various programs included in COVID-19 relief funding including the new Coronavirus Relief Fund, we are very concerned that state auditors will not have sufficient time to adequately conduct high quality audits of those programs .

Thank you for your consideration of our request. Should you have question, please feel free to contact me at (225) 339-3839, or Kinney Poynter, NASACT Executive Director, at (859) 276-1147.

Respectfully,

Daryl G. Purpera

President