

Common Questions

With the shelter in place order, how are audits proceeding?

We are fully equipped to complete our audits remotely. Our audit teams use various communication tools to ensure both internal and external audit communication is ongoing.

Are there any changes to the Office of the State Auditor reporting requirements?

It was previously stated there were no known changes to the reporting requirements but that the State Auditor did release an announcement last week that possible changes will be communicated in the next few weeks.

UPDATE: On 4/3/2020 the Office of the State Auditor (OSA) announced that at this time, they are not providing automatic extensions for GAAP based cities or townships.

For cash basis cities and townships, the OSA has provided an automatic 45-day extension for 2019 Annual Financial Reporting Forms and Financial Statements/Audits, moving the due date from March 31, 2020 to May 15, 2020.

If the City has additional cost related to our COVID-19 response, is reimbursement of said costs available?

That is not clear currently, but possibly. We recommend in your accounting system separating COVID-19 payroll and operations costs from normal operations. Consider using a new project code or a separate department code.

For more COVID-19 resources for governments, please visit our [**AEM COVID-19 Resource Center**](#).