



JANET T. MILLS
GOVERNOR

PENDER MAKIN
COMMISSIONER

Audit Exception Request

Municipal School Audit Exception Request

(Exception will cover three fiscal years)

Municipality: _____

Fiscal years school audit exception is requested for: _____

In order to receive the exception, the following conditions must be met:

- The requesting municipality does not operate its own school.
- The annual municipal audits for the fiscal years covered under the exception will be provided to Maine DOE.

By signing below, I certify that the above conditions are true, and I assure the annual municipal audit will be forwarded to the Department in a timely manner.

Superintendent Signature

Date

Print Superintendent Name

[Audit exception statute requirements](#)

email to:
DOE.Audit@maine.gov