



JANET T. MILLS
GOVERNOR

PENDER MAKIN
COMMISSIONER

Audit Extension Request

Federal Single Audits are not considered
in this extension request.

Name of School Administrative Unit: \_\_\_\_\_

Fiscal Year(s): \_\_\_\_\_

Please indicate the late document below:
(check one box)

- Financial Statement Audit
Single Audit
Corrective Action Plan

Please indicated the entity or entities the request(s) is intended
(may check more than one box if applicable)

- School Department Audit
Municipal Audit
Combined Audit (school & municipal audit as one document)

Request for opportunity for a hearing OR to submit written testimony in lieu of a hearing (choose one):

- In lieu of a hearing pursuant to 20-A MRSA §6801-A(1), I have answered the questions below\*.
I request a hearing pursuant to 20-A MRSA §6801-A(1).

\*The following questions must be answered in lieu of a hearing (please attach additional pages if needed)

- 1. Please Explain the reason why the required document(s) are late?
2. Please indicate audit firm performing the audit
3. What actions will be taken to ensure reporting deadlines will be met in the future?
4. When will the Department receive the required document(s)?

Signature – Superintendent of Schools

Date

Print Name – Superintendent of Schools

email to:
DOE.Audit@Maine.gov

Postal mail:
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