

NC Department of State Treasurer - State and Local Government Finance Division

Audit Report Reissued Form

If you have submitted your report and received an email from the LGC staff stating that the report has been accepted you will need to complete this form when you submit the reissued audit report. This is necessary as the LGC staff will have already placed the accepted audit report in our electronic distribution system to the State Agencies, Legislature etc. This form will provide us the necessary information to retrieve the original report and notify the various State Agencies of the new reissued report.

This form is not necessary when corrections are made to the report during the review process.

Name of the Governmental Unit:	
---------------------------------------	--

Fiscal Year End Date (month/day/year):	
---	--

Name of Audit Firm:	
----------------------------	--

Please provide a brief description of what in the report has changed and the affected page numbers.

Issue	Page Numbers Affected

Contact for the Audit Firm:	
------------------------------------	--

Date Form was Completed:	
---------------------------------	--

Have superseded copies of the audit report been reclaimed? If not, please explain.

--

Internal Use Only:

Downloaded from Portal: _____	Date: _____
Financial Reviewer: _____	Date: _____
Compliance Reviewer: _____	Date: _____
Management: _____	Date: _____
Uploaded to Portal: _____	Date: _____