

## **Audits – Extensions Of Due Dates For Filing Audits**

Audit due dates are usually set by statute (state and federal, if applicable). Due dates may also be required in bond covenants, loan agreements, or grant contracts.

There is no current provision or authorization for Financial Compliance to issue extensions for completion of an audit.

However, if delays are encountered or anticipated, it is MOST helpful to alert Financial Compliance that audit completion may extend beyond the required due date.

Notice of delay can be provided by email to Financial Compliance at: [fmfinance@twdb.texas.gov](mailto:fmfinance@twdb.texas.gov)