## **Annual Guidance Document Index - 2019**

## Auditor General 33 Broad Street Suite 201 Providence, RI 02903-4177

<b>Effective Date</b>	Document Title	Document Link
01/12/2016	Quasi-Public Entity Audit Bid Specifications and Procedures	http://www.oag.ri. gov/quasipublic.ht ml
06/01/2011	Procedure for Requesting Approval of RFP for Audit Services and Auditor Selection	http://www.oag.ri. gov/municipalities .html#1
12/01/2018	Procedures for Requesting an Extension of Time	http://www.oag.ri. gov/municipalities .html#3
12/01/2018	Corrective Action Plan to Address Audit Issues	http://www.oag.ri. gov/municipalities .html#6
07/01/2008	Developing a Plan to Reduce an Accumulated Deficit	http://www.oag.ri. gov/municipalities .html#8
07/01/2008	Developing a Plan to Fund Annual Pension Costs	http://www.oag.ri. gov/municipalities .html#12
07/01/2008	Ministerial Approval of Bonds	http://www.oag.ri. gov/municipalities .html#bonds1
07/01/2008	Local School District Deficits	http://www.oag.ri. gov/municipalities .html#16
07/01/2008	Local School District Appropriation Deficiencies	http://www.oag.ri. gov/municipalities .html#17
07/01/2008	Regional School District Deficits	http://www.oag.ri. gov/municipalities .html#18
07/01/2008	Regional School District Appropriation Deficiencies	http://www.oag.ri. gov/municipalities .html#19
06/01/2015	Guidelines for Tier II Fire	http://www.oag.ri.

	Districts Agreed-Upon Procedures Engagement	gov/firedistricts. html#annual4
08/01/2014	Tier III Requirements - Form FD-4 RI Fire District Annual Self-Reporting Financial Template	http://www.oag.ri. gov/firedistricts. html#annual5
05/01/2018	Monitoring of Financial Operations	http://www.oag.ri. gov/firedistricts. html#monitoring1
08/08/2014	Summary of Fire District Reporting Requirements	http://www.oag.ri. gov/firedistricts. html#summary1
08/08/2014	Annual Financial Reporting / Decision Tree for Rhode Island Fire District Financial Reporting	http://www.oag.ri. gov/firedistricts. html#annual1
12/02/2014	Procedures for Requesting Approval of Tier I Fire District's Request for Proposals (RFP) for Audit Services and Auditor Selection	http://www.oag.ri. gov/firedistricts. html#annual3
08/08/2014	Tier III Requirements - Form FD-4 RI Fire District Annual Self-Reporting Financial Template	http://www.oag.ri. gov/firedistricts. html#annual5

Last updated: 01/29/2019