Annual Guidance Document Index - 2022

Auditor General 33 Broad Street Suite 201

Providence, RI 02903-4177

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Effective Date	Document Title	Document Link
01/12/2016	Quasi-Public Entity Audit Bid Specifications and Procedures	http://www.oag.ri.gov/quasipublic.ht
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.
07/01/2008	Developing a Plan to Reduce an Accumulated Deficit	http://www.oag.ri.gov/municipalities.
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.
07/01/2008	Regional School District Appropriation Deficiencies	http://www.oag.ri.gov/municipalities.
06/01/2015	Guidelines for Tier II Fire Districts Agreed-Upon Procedures Engagement	http://www.oag.ri.gov/firedistricts.ht ml#annual4
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.ht ml#summary1
08/08/2014	Annual Financial Reporting / Decision Tree for Rhode Island Fire District Financial Reporting	http://www.oag.ri.gov/firedistricts.ht ml#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.ht ml#annual3
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Effective Date	Document Title	Document Link
08/08/2014	Tier III Requirements - Form FD-4 RI Fire District Annual Self- Reporting Financial Template	http://www.oag.ri.gov/firedistricts.ht ml#annual5
11/06/2020	UCOA Compliance Testing Requirements 2020	http://www.oag.ri.gov/municipalities. html#ucoaprocedures
07/28/2021	UCOA Compliance Testing Requirements 2021	http://www.oag.ri.gov/municipalities. html#ucoaprocedures

Date: 6/13/2022 12:02:07 PM Page 2 of 2