

Limited Scope Audit

Procedure for a Limited Scope Audit

All limited scope audits must be submitted within 90 days from the completion date of the failed external audit.

The external audit of the municipality must have achieved an overall minimum score of 72%.

Step 1 - Verbally inform AMHSA of the desire to have a limited scope audit.

Step 2 – Submit the failed external audit to AMHSA.

Step 3 – Submit a proposed action plan to correct the deficiencies that were listed in the external audit with a written request for the limited scope audit.

Note: The request for a limited scope audit must be submitted within 30 days of the completion of the original external audit.

Step 4 - AMHSA will review the external audit and the action plan to determine the feasibility of the correcting the identified deficient areas within the allotted 90 day time frame.

Step 5 – AMHSA will grant approval for the Limited Scope Audit. Approval or denial will be given within 45 days from the completion of the original external audit.