



Louisiana Legislative Auditor Audit Risk Alert

*Baton Rouge Office
Phone No. (225) 339-3800
Fax No. (225) 339-3870*

AUDIT RISK ALERT # 33

DATE: December 22, 2020 (updated October 14, 2021)

SUBJECT: FOR YOUR IMMEDIATE ATTENTION – 2020 Compliance Supplement Addendum

The Louisiana Legislative Auditor (LLA) has been advised that the Office of Management and Budget (OMB) has issued the 2020 Compliance Supplement Addendum. The Addendum is available now on the [OMB website](#).

We ask that you review the Addendum without delay, particularly if you are completing an audit report that includes a Single Audit report and is due to LLA by December 31, 2020 (see [Audit Risk Alert No. 32](#) for additional information on the submission date of these reports).

If after your review of the Addendum you believe that you need additional time to complete an audit report that includes a Single Audit report, please submit an [extension request](#) as soon as possible. A late report finding will not be required for extensions granted because of the delay in the issuance of the Addendum.

If after your review of the Addendum you find that it conflicts with a Single Audit report you have submitted to LLA, please email Diane Allison (dallison@lla.la.gov) immediately and ask her to put the report on hold in the Local Government Reporting System portal pending revision and resubmission.

Please contact Ms. Allison at dallison@lla.la.gov (225) 339-3812) if you have questions about this audit risk alert.