

audited financial data. Waiver request indicates that several attempts were made in advance of the due date to communicate with the HA's external auditor regarding the audited submission. The audited data was not submitted by the external auditor in a timely manner.

*Contact:* Judy Wojciechowski, Director, Office of Troubled Agency Recovery, Office of Public and Indian Housing, Department of Housing and Urban Development, 451 Seventh Street, SW., Washington, DC 20410-5000; telephone: (202) 708-4932.

- *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* HA of the city of Buhl (ID010), Buhl, ID.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Paula Blunt, General Deputy Assistant Secretary for Public and Indian Housing.

*Date Granted:* May 27, 2003.

*Reason Waived:* The Buhl Housing Authority (BHA) requested a waiver (extension of time) to submit its audited submission. The PHA received a Late Presumptive Failure (LPF) that resulted in a score of zero out of 30 points. HA encountered system problems in its attempt to submit its audited FASS Information.

*Contact:* Judy Wojciechowski, Director, Office of Troubled Agency Recovery, Office of Public and Indian Housing, Department of Housing and Urban Development, 451 Seventh Street, SW., Washington, DC 20410-5000; telephone: (202) 708-4932.

- *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Christian County HA (IL038), Pana, IL.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* William Russell, Deputy Assistant Secretary for Public Housing and Voucher Programs.

*Date Granted:* June 23, 2003.

*Reason Waived:* HA requested a waiver (extension of time) to submit its unaudited financial data. HA indicated that the transition to a new Executive

Director and need to hire a fee accountant to reconstruct the financial Records affected the HA's ability to submit financial data prior to the November 30, 2002, due date.

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- *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of Corbin (KY010), Corbin, KY.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Michael Liu, Assistant Secretary for Public and Indian Housing.

*Date Granted:* June 26, 2003.

*Reason Waived:* The Louisville Field Office requested a waiver (extension of time) for submission of the HA's audited financial data. HA received a Late Presumptive Failure (LPF) and received a score of zero out of 30 points. HA's external auditor was responsible for the financial submission and failed to submit the data to the Real Estate Assessment Center (REAC) in a timely manner. The auditor has since been issued a Limited Denial of Participation (LDP) for his failure to submit financial data for this period as well as for his failure to submit timely data to REAC in prior years.

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- *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of Newport (KY015), Newport, KY.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Michael Liu, Assistant Secretary for Public and Indian Housing.

*Date Granted:* June 26, 2003.

*Reason Waived:* The Louisville Field Office requested a waiver (extension of time) for submission of the HA's audited financial data. HA received a Late Presumptive Failure (LPF) and received a score of zero out of 30 points. HA's external auditor was responsible for the financial submission and failed to submit the data to the Real Estate Assessment Center (REAC) in a timely manner. The auditor has since been issued a Limited Denial of Participation (LDP) for his failure to submit financial data for this period as well as for his failure to submit timely data to REAC in prior years.

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- *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Housing Authority of Whitesburg (KY044), Whitesburg, KY.

*Nature of Requirement:* Section 902.33(c) concerns reporting compliance dates. Unaudited financial statements will be required two months after the PHA's fiscal year end, and audited financial statements will be required no later than nine months after the PHA's fiscal year end, in accordance with the Single Audit Act and OMB Circular A-133.

*Granted By:* Michael Liu, Assistant Secretary for Public and Indian Housing.

*Date Granted:* June 26, 2003.

*Reason Waived:* The Louisville Field Office requested a waiver (extension of time) for submission of the HA's audited financial data. HA received a Late Presumptive Failure (LPF) and received a score of zero out of 30 points. HA's external auditor was responsible for the financial submission and failed to submit the data to the Real Estate Assessment Center (REAC) in a timely manner. The auditor has since been issued a Limited Denial of Participation (LDP) for his failure to submit financial data for this period as well as for his failure to submit timely data to REAC in prior years.

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- *Regulation:* 24 CFR 902.33(c).

*Project/Activity:* Campbellsville Housing and Redevelopment Authority (KY047), Campbellsville, KY.

*Nature of Requirement:* Section 902.33(c) concerns reporting