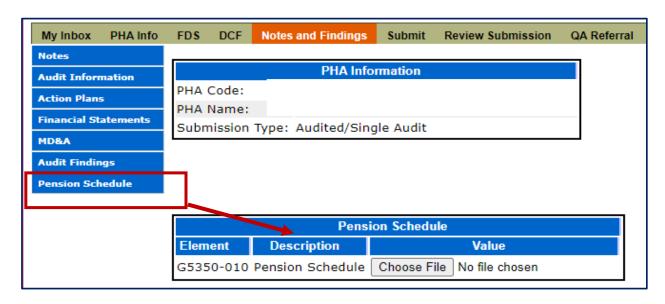
https://www.hud.gov/program\_offices/public\_indian\_housing/reac/products/prodpha/systemupdates

## (a) Auditor Attestation

HUD requires an independent public accountant (IPA) to complete an agreed-upon procedure and provide an agreed-upon procedure (AUP) report to HUD. Click auditor attestation for more information

## (b) Pension Schedule

a new tab for Pension Schedule (a required supplementary information) is added under the Notes and Findings link. If the PHA does not have pension benefit plan, please attached a document indicating this information



## (c) Known issues resulting from 11/13/2020 Release

HUD is aware of these issues and is working towards resolving them

- 1. XML submissions will not process
- 2. Unable to create draft submission using download previous submission
- 3. Edit Flags are not generated
- 4. PHAs with more than 10 AMPs are not able to generate reports e.g. entity wide balance sheet

