

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Public and Indian Housing

Public Housing Agencies; Notice PIH 97-30 (HA)
Indian Housing Authorities; Issued: June 19, 1997
Secretary's Representatives; Expires: June 30, 1998
State/Area Coordinators;
Directors, Public Housing
Division; Administrators, PIH 96-32 and
Offices of Native American PIH 96-53
Programs; Resident Management Extensions
Corporations (RMCs); Independent
Auditors

Public and Indian Housing (PIH) Compliance Supplement –
Interim Guidance for Annual Audits of Public Housing
Agencies and Indian Housing Authorities by Independent
Auditors; and Attachment I, Example A.

This Notice extends Notice PIH 96-32 (HA) and PIH 96-53 (HA), same subject, that expired May 31, 1997, until June 30, 1998.

The PIH Compliance Supplement transmitted with Notice PIH 96-32, and the Attachment transmitted with Notice PIH 96-53, will not expire and remain in effect until superseded. No changes are being made in the compliance and testing requirements contained in the June 1996 issuance of the Supplement as a result of changes in the Single Audit Act Amendments of 1996 (P.L. 104-156) and in the applicable Office of Management and Budget (OMB) Circular. However, as a result in a change in the Public Housing Management Assessment Program (PHMAP) indicators (FR 68894, published 12/30/96), the following indicators, for PHAs with audit periods FYE 3/31/97, and after, are added to the suggested audit procedures in Chapter 5 of the Supplement.

PHMAP Indicators for FYE 3/31/97 and after

- a. #1, vacancy rate and unit turnaround time.
- b. #3, rents uncollected.
- c. #4, work orders.
- d. #5, annual inspections of units and systems.
- e. #6, financial management (components 1 and 2B).

f. #7, resident services and community building.

g. #8, security.

The PIH Compliance Supplement is available on the World Wide Web through the HUD-OIG home page.

It is listed under "Audit Guides" and can be downloaded and printed. The address is:

<http://www.hud.gov/oig/oigindex.html>

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Kevin Emanuel Marchman, Acting
Assistant Secretary for Public and
Indian Housing