



Laura Belin <laurarbelin@bleedingheartland.com>

reason for delay of ACFR?

Laura Belin <laurarbelin@bleedingheartland.com>

Wed, Jun 14, 2023 at 9:03 AM

To: "Wienczek, Tami" <tami.wienczek@iowa.gov>

Hello Tami,

I'm circling back on this question because I have learned from the state auditor's office that the reason this year's ACFR is delayed is that DAS has not provided the necessary documentation to state auditors.

That in turn has delayed the production of the state's Single Audit, jeopardizing some federal grant funding for Iowa's state universities. (see attached)

Going forward, the state auditor's office plans to issue individual single audits for each of the state universities, which it plans to release by June 30.

Can you help me understand what is going on with the GAAP team at DAS? Iowa State University tells me this year's delay is not related to their past Workday issues.

Did the state's financial reporting get messed up before Iowa abandoned plans to switch to Workday for accounting?

Is the main problem staff turnover at DAS?

Thank you in advance for any comments you can provide for a Bleeding Heartland post in progress.

Yours,

Laura

----- Forwarded message -----

From: **Laura Belin** <laurarbelin@bleedingheartland.com>

Date: Mon, Feb 20, 2023 at 2:49 PM

Subject: reason for delay of ACFR?

To: Wienczek, Tami <tami.wienczek@iowa.gov>

Hello Tami,

I see Iowa was late to publish the FY22 ACFR again.

<https://emma.msrb.org/P11652967-P11273167-P11700851.pdf>

What is the reason for the delay this time? Was there a problem with one entity's financial data, or is the problem at DAS?

Last year's ACFR wasn't published until August. Do you anticipate that it will take that long to publish this year's report?

Thank you in advance.

Laura

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 **AOS Letter to the Dept. of Ed.pdf**
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