

## **RFB 2023-078 USM Student Government Audit**

### **Scope of work:**

Fiscal Year 2022 Audit and 990 Timeline: Goal is to be completed by August 15, 2023

- 1) An initial 990 will be submitted prior to the May 15, 2023 deadline.
- 2) A complete audit will be conducted afterwards and submitted. to the SGA Business Office for approval
- 3) If applicable, an amended 990 will be submitted to appropriate agencies.

Fiscal Year 2023 Audit and 990 Timeline: Goal is to be completed by December 15, 2023

- 1) An extension needs to be submitted for our 990 submission. (If needed)
- 2) An initial 990 will be submitted prior to the May 15, 2023 deadline. (If needed)
- 3) A complete audit will be conducted afterwards and submitted to the SGA Business Office for approval
- 4) A 990 will be submitted prior to the initial deadline and/or if applicable, an amended 990 will be submitted to appropriate agencies.