



Commonwealth of Massachusetts
**DEPARTMENT OF HOUSING &
 COMMUNITY DEVELOPMENT**

Charles D. Baker, Governor ♦ Karyn E. Polito, Lieutenant Governor ♦ Jennifer D. Maddox, Undersecretary

PHN 2018-15 Addendum #1

TO: All Local Housing Authorities
 FROM: Ben Stone, Director, Division of Public Housing
 RE: Updated Agreed Upon Procedures (AUP) Maximum Compensation
 DATE: September 20, 2022

Updated Agreed Upon Procedures (AUP) Maximum Compensation

The following table updates the maximum compensation firms may earn for the AUP, not including reimbursable expenses. DHCD is increasing the maximum hourly cost from \$210 to \$250, based on the 19% increase in ANUEL from FY19 (last time DHCD adjusted AUP fees) to FY22. DHCD is updating the maximum compensation in order to increase LHA’s ability to procure auditors in a timely manner.

LHA Size	Maximum Hours	Hourly Cost	FY19-FY22 Maximum Cost	FY23 Maximum Cost
1-50	15	\$250	\$3,150	\$3,750
51-199	18	\$250	\$3,780	\$4,500
200-499	21	\$250	\$4,410	\$5,250
500-999	24	\$250	\$5,040	\$6,000
1,000+	26	\$250	\$5,460	\$6,500