

**DHCD-Required Certifications and Submissions
Local Housing Authority Fiscal Year End 9/30/2019**

Certification/Submission	Deadline	Original Due Date	Extended Due Date
Agreed Upon Procedures (AUP) Conducted - AUP to LHA for Response*	Seven (7) months after LHA's fiscal year-end under review	4/30/2020	6/30/2020
Agreed Upon Procedures (AUP) Report Due to DHCD	Eight (8) months after LHA's fiscal year-end under review	5/30/2020	10/15/2020
Capital Improvement Plan (CIP) Submission	Submit with Annual Plan	See Annual Plan below	See Annual Plan below
Annual Plan	Ten (10) months after the LHA's Fiscal Year End	7/31/2020	8/31/2020

* See PHN 2020-26 for remote AUP process due to COVID (temporary change)