

AGREED UPON PROCEDURES (AUP)
FINANCIAL REVIEW
COMMONWEALTH OF MASSACHUSETTS STANDARD CONTRACT FORM
COVER SHEET- LINK TO STANDARD CONTRACT FORM

As stated in Public Housing Notice (PHN) 2015-21, local housing authorities (LHAs) are required to use the attached Commonwealth of Massachusetts Standard Contract Form (Attachment B), along with the Agreed Upon Procedures (AUP) Financial Review Scope of Services (Attachment C), when entering into an agreement with a prequalified/eligible independent accounting firm to perform an AUP financial review.

You can use the link below to download the required contract form:

<https://www.commbuys.com/bso/external/bidDetail.sdo?docId=BD-14-1076-OCDDE-OCD01-00000000391&external=true&parentUrl=bid>

Under “File Attachments”

Click “Standard Contract Form.”