State Controller’s Office Single Audits Timeline

SCO receives SAR submission

Reports are processed, reviewed, and identified for findings

Management Decision Letters and un-reviewed report copies are sent to State Agencies affected by findings

Reports are Certified and Certification Letters are mailed to the entities

Distribution to State Agencies
Report copies and Certification Letters are sent to pass-through State Agencies

Timeline

September through March
SAR submission deadline for most CA cities is March 31st

As received

When findings are identified

As reviews are completed

Peak time April through June and continuing as needed as reports are certified

Status Reports

Status reports are posted to the SCO website on the 1st and 15th of every month