

## **Audits – Confirmations – How To Request Assistance**

### **The Request:**

Formal audit confirmation requests authorized and signed by the borrower (or grant recipient) should be sent by pdf to Financial Compliance at the following email address:

[fmfinance@twdb.texas.gov](mailto:fmfinance@twdb.texas.gov)

### **The Reply:**

Please kindly provide an email address for the CPA firm so that a reply by email can be sent.

Ordinarily, Financial Compliance also sends a copy to the auditee of the completed reply.

### **Turn-around time:**

Responses are made generally within a few days.

A follow up request if a reply is not received promptly should be made to the same email address above.