

INSTRUCTIONS FOR FINANCIAL REPORTING
PACKAGES ELECTRONICALLY SUBMITTED TO THE AUDITOR GENERAL
PURSUANT TO SECTION 215.97(8)(g), FLORIDA STATUTES, AND
AUDITOR GENERAL RULE 10.657

Each entity required to submit a financial reporting package to us must submit one electronic copy of its financial reporting package in addition to the one paper copy. The electronic copy of the financial reporting package should be e-mailed to flaudgen_localgovt@aud.state.fl.us. Proper submittal of electronic and paper copies will ensure the timely receipt and review of the financial reporting package.

The electronic copy of the financial reporting package should:

- Be in a portable document format (PDF) in which the original document is converted to a PDF document (as opposed to scanned into PDF format). The entity will need to convert the original files to the PDF format or have another party convert the files. If the electronic copy is not submitted as a converted PDF document, the entity will be contacted and requested to provide us the report in the proper format.
- Include the appropriate letterhead and signatures in the report. If the entity does not use electronic signatures or letterhead, it may scan these pages and insert the scanned version into the electronic copy of the report.
- Be a single document; however, if the size capacity of a single document exceeds our 35 megabytes e-mail size capacity, we can arrange to receive the document via file transfer protocol (FTP). For FTP submittal, contact Rick Voss by e-mail at rickvoss@aud.state.fl.us or by telephone at (850) 412-2892. Alternatively, the document can be saved to a universal serial bus (USB) flash drive and mailed to us with the paper copy. **We are no longer accepting compact discs (CDs)**. All audit reports must be accompanied by a submittal checklist (see appropriate Technical Guidance Web page for checklist), which should be provided as a separate document since only the audit report, exclusive of the checklist, will be placed on our Web site.
- Be an exact duplicate of the paper copy submitted.
- Not have security settings applied to it. If they are, the entity will be requested to provide us a password allowing us to unsecure the document for our internal use. Electronically submitted documents will be secured using Adobe software prior to being placed on our Web site.
- Be named using **all lower case letters** as follows: [fiscal year] [name of entity].pdf. For example, the converted document for the 2022-23 fiscal year for “Example Nonprofit, Inc.” entity should be named **2023 example nonprofit.pdf**. Do not include the “, Inc.” in the file name.

Each entity is responsible for reviewing its electronic audit report once placed on our Web site and notifying us of any problems or needed corrections. Questions regarding electronic submission of the financial reporting package, or their security on our Web site, should be directed to Rick Voss by e-mail at rickvoss@aud.state.fl.us or by telephone at (850) 412-2892.