



Single Audit Information Request (010-GP 016)

Non-Federal entities that expend \$1,000,000.00 or more in total federal awards are required to have a single or program-specific audit conducted for that year, in accordance with 2 CFR § 200.501(a). Within nine (9) months of the close of your organization's fiscal year, you must submit a copy of the final audit report to:

State Agency Acting as PTE: _____

Subrecipient/Organization Name: _____

EIN Number: _____

- 1) Did your organization expend \$1,000,000 or more in all federal awards during your organization's most recent fiscal year?
- 2) When does your organization's fiscal year end?
- 3) What is the official name of your organization?
- 4) How often is your organization audited?
- 5) When was your last audit performed?
- 6) What time-period did your last audit cover?
- 7) Which accounting firm conducted your last audit?

I certify by my signature below that the information presented above is true and accurate to the best of my knowledge.

Printed Name

Signature

Date