

CITY 2017 Audit Programs

June 30, 2017

**OPINION, DISCLOSURE AND
OTHER REPORT INFORMATION
SINGLE AUDIT**

Compliance requirements:

- A. Activities Allowed or Unallowed
- B. Allowable Costs/Cost Principles
- C. Cash Management
- D. Reserved
- E. Eligibility
- F. Equipment and Real Property
- G. Matching, Level of Effort, Earmarking
- H. Period of Availability of Federal Funds
- I. Procurement, Suspension and Debarment
- J. Program Income
- K. Reserved
- L. Reporting
- M. Subrecipient Monitoring
- N. Special Tests and Provisions

Major Program (CFDA #):				Major Program (CFDA #):			
Requirement Tested	Findings reported in Part III of SFQC	Type of finding reported in Part III	Type of Opinion	Requirement Tested	Findings reported in Part III of SFQC	Type of finding reported in Part III	Type of Opinion
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW, NONE	U,Q,D,A

U = Unmodified MNC = Material noncompliance
 Q = Qualified QC = Questioned Cost > \$25,000
 D = Disclaimer SD = Significant Deficiency
 A = Adverse MW = Material Weaknesses

Y = Yes
 N/A = Not applicable
 NONE = None required to be reported

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A. Activities Allowed or Unallowed	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
B. Allowable Costs/Cost Principles	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
C. Cash Management	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
D. Reserved	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
E. Eligibility	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
F. Equipment and Real Property	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
G. Matching, Level of Effort, Earmarking	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
H. Period of Availability of Federal Funds	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
I. Procurement, Suspension and Debarment	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
J. Program Income	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
K. Reserved	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
L. Reporting	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
M. Subrecipient Monitoring	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A
N. Special Tests and Provisions	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A	Y N/A	Y N/A	MNC, QC, SD, MW, NONE	U, Q, D, A

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