

ENTITY _____ 2018 ICQs

June 30, 2018

SINGLE AUDIT
CONTROL ACTIVITIES

Common Requirements:
Federal Program:

Briefly summarize how the controls were determined to be implemented.

Summary of Internal Control Weaknesses and Areas of Potential Non-compliance:

Planned assessment of control risk:

Approach to Test of Controls:

Approach to Substantive Tests: What audit procedures are planned to achieve audit objectives and low audit risk considering the nature, timing and extent of procedures?