**Audit Responsibility**

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| Agency Name and Grant ID Number: |
| State and local government agencies, institutions of high education and other nonprofit organizations are subject to federal audit responsibilities pursuant to OMB Circular A-133, as follows:* An organization-wide financial and compliance audit is required if the organization expends $500,000 or more in Federal financial assistance during the organization's fiscal year.
* A copy of the audit report, with accompanying management letter, must be submitted **within 9 months** from the close of the organization's fiscal year.
* Pro-rated audit costs may only be charged to federal grants if an audit is required pursuant to OMB Circular A-133.

 Complete the following:Subgrantee's fiscal year is: 🞏 Calendar Year (January - December) 🞏 From: (month) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ To: (month) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Check as appropriate: 🞏 The Subgrantee expects to spend $500,000 or more in federal financial assistance during the fiscal year(s) of the VOCA project. 🞏 The Subgrantee **does not expect** to spend $500,000 or more in federal financial assistance during the fiscal year(s) of the VOCA project.Subgrantees shall promptly notify the Department in writing whenever it appears a change will occur in the above information. |