AUDIT RESPONSIBILITY

Agency Name: _____

Egrants ID#: _____

State and local government agencies, institutions of higher 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 $750,000 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 to OCVS **within nine months** from the close of the organization's fiscal year. An audit is not required when the application is submitted.

If an agency is funded by more than one DOJ grant program (i.e. SAVS and VOCA), the agency only needs to remit one copy of any single audit report to OCVS.

SAVS recipients may use a prorated portion of SAVS funds to conduct the agency's audit whether or not the agency spent $750,000 in federal awards.

COMPLETE THE FOLLOWING

The agency's fiscal year is: _____

☐ Calendar year (January - December)

☐ From (month)_____ to (month) _____

Check as appropriate:

☐ The agency expects to spend $750,000 or more in federal financial assistance during fiscal year of the SAVS grant.

☐ The agency does not expect to spend $750,000 or more in federal financial assistance during the fiscal year of the SAVS grant.