

INDEPENDENT AUDIT INFORMATION SHEET

The Inspection and Audit section of your interagency agreement with the Illinois Criminal Justice Information Authority requires compliance with Office of Management and Budget revised Circular A-133. Audit requirements under revised Circular A-133 vary based on the level of federal funding an organization expends in a year:

- ***Non-Federal entities that expend \$750,000 or more in a year in Federal awards from all Federal sources combined (i.e. DOJ, HUD, HHS, etc.) shall have a single or program-specific audit conducted for that year.***

- ***Non-Federal entities that expend less than \$750,000 a year in Federal awards from all Federal sources combined (i.e. DOJ, HUD, HHS, etc.) are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and General Accounting Office (GAO).***

Please provide the following information regarding your agency's compliance with Circular A-133. If you have any questions, please call your grant specialist at (312) 793-8550.

AGENCY INFORMATION

The Implementing Agency is the state or local unit of government or not-for-profit agency accepting funds under the interagency agreement. The Program Agency is the organization responsible for performing the daily program activities. An organization can be both the Implementing Agency and the Program Agency. Audit requirements apply to the Implementing Agency.

Implementing Agency: _____

Implementing Agency's FEIN #: _____ Agreement #: _____

Program Agency: _____

Program Title: _____

Program Period of Performance: _____

AUDIT REQUIREMENTS *(PLEASE CHECK APPROPRIATE BOX)*

- The above implementing agency will expend less than \$750,000 in Federal awards from all Federal sources combined during the fiscal year(s) covering the above program period and is exempt from audit requirements according to Circular A-133.

- The above implementing agency will expend \$750,000 or more in Federal awards from all Federal sources combined during the fiscal year(s) covering the above program period and is required to have a single or program-specific audit according to Circular A-133.

FISCAL YEAR INFORMATION

Implementing Agency's fiscal year: _____

Dates covered by last independent audit: _____

Date last independent audit completed: _____

Dates to be covered by next independent audit: _____

Expected completion date for next independent audit: _____

Staff person who can answer questions regarding the Implementing Agency's independent audits:

Name: _____

Title: _____ Agency _____

Phone: _____ Fax: _____

CERTIFICATION

I certify that this is a true and accurate report.

Prepared by: _____
(Authorized Fiscal Representative)

Date: _____