



1-J Audit Questions v9\_2023-12-31

0/6 Incomplete

Submit

Debugger

1. The grantee received an unmodified opinion on the most recent year-end financial statements.

2. The single audit was free of findings.

3. All single audit findings have been resolved.

4. The grantee has a procedure to conduct a lower tier audit resolution to verify that every subrecipient is audited as required by Subpart F of the Uniform Guidance and management decisions are issued on subrecipient audit findings.

5. The prior year's fiscal monitoring findings have been resolved in accordance with the prior year's corrective actions.

Summary:

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s:Staging