



HHS DATA Act Program Management Office (DAP)

Single Audit Questionnaire

Demographics

1. Name: _____
2. Email: _____
3. Organization Name: _____
4. Position/Role: _____
5. Department/Unit: _____
6. Department/Unit Approximate Federal Award Value (FY 2015):

7. Organization Approximate Federal Award Value (FY 2015):

8. Which type of entity do you represent?

Government	Non-Governmental Organization (NGO)	For Profit Organization	Non-Profit Organization	University	Native American Tribe	Other
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8a. If you answered "Other" to question 8, please specify which type of entity you represent

9. Did your organization submit a Single Audit in the most recent fiscal year?

Yes	No	Unsure
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According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0017. The time required to complete this information collection is estimated to average 15 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: U.S. Department of Health & Human Services, OS/OCIO/PRA, 200 Independence Ave., S.W., Suite 336-E, Washington D.C. 20201, Attention: PRA Reports Clearance Officer



10. Are you involved in the preparation of the Schedule of Expenditures of Federal Awards (SEFA) or the Data Collection Form (SF-SAC)?

Yes	No	Unsure
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11. Do your responsibilities include any work related to the Single Audit process?

Yes	No	Unsure
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Survey

Please circle the answer that reflects your opinions as accurately as possible

1. The presentation clearly explained the SEFA portion of the Concept Form SF-SAC.

Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree
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2. The presented changes associated with the SEFA Template can result in a reduction in the time associated with the Auditor's review of the SEFA for completeness.

Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree
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3. The presented changes associated with the SEFA Template can result in a reduction in audit findings related to the SEFA preparation.

Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree
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4. The proposed SEFA Template can assist me in providing the complete and accurate information required for the Single Audit.

Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree
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5. The presented proposed process can allow my organization to develop better internal processes for reporting the required SEFA information.

Strongly Agree	Agree	Neither Agree nor Disagree	Disagree	Strongly Disagree
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Please circle Yes or No for the following questions

6. The proposed SEFA Template and the presented changes can reduce the time associated with the Single Audit reporting process.

Yes	No
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7. The presented proposed process can reduce duplicative efforts associated with inputting the required SEFA information.

Yes	No
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Please provide a brief written response

8. In your own words, what is the most time consuming aspect of completing the SF-SAC?

9. In addition to the presented changes, what additional comments or improvements would you consider beneficial to the Single Audit reporting process?