



Single Audit Reporting Package Upload

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PDF Components (Click here to Open/Close)

All components of the audit report package must be merged into a single PDF file.
Enter the starting PDF page number for each of the components listed below. Each required component on the checklist must have a numeric page number, unless otherwise noted below.

<u>Starting PDF Page Number</u>	<u>Component</u>
<input type="text"/>	Financial Statement(s) 2 CFR 200.510(a)
<input type="text"/>	Opinion on Financial Statements 2 CFR 200.515(a)
<input type="text"/>	Schedule of Expenditures of Federal Awards 2 CFR 200.510(b)
<input type="text"/>	Opinion or Disclaimer of Opinion on Schedule of Federal Awards 2 CFR 200.515(a)
<input type="text"/>	Uniform Guidance Report on Internal Control 2 CFR 200.515(b)
<input type="text"/>	Uniform Guidance Report on Compliance 2 CFR 200.515(c)
<input type="text"/>	GAS Report on Internal Control 2 CFR 200.515(b)
<input type="text"/>	GAS Report on Compliance 2 CFR 200.515(c)
<input type="text"/>	Schedule of Findings and Questioned Costs 2 CFR 200.515(d)
<input type="text"/> *	Summary Schedule of Prior Audit Findings 2 CFR 200.511(b) <i>Required if prior audit findings exist. If there are no prior audit findings, enter 'N/A'</i>
<input type="text"/> **	Corrective Action Plan (if findings) 2 CFR 200.511(c) <i>Required if findings exist.</i>

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