

April 2020

OMB No. 0572-0095

7 CFR 1773, Policy on Audits of RUS Borrowers

Justification for Change

The Telecom Program is implementing a new closing procedure that will include the External Compliance Division (ECD) collecting CPA Forms. Once the CPA Form is transmitted electronically to ECD, it will no longer be associated with the award closing packet. The information would ensure the CPA Form is always associated with the correct borrower/grantee. Excluding this information increases the risk that the Agency loses track of customer CPA information.

The CPA form is replacing the previous written statement "Selection of CPA" and therefore is not increasing the burden to this collection.