Attachment III: PDF Component Page Numbers Entry

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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.

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

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