

## Attachment B: Proposed screener question for Alternative Compliance Examination Engagement

**Screener Question** (also shown as highlighted item 4 in screenshot below):

Did this entity meet the eligibility requirements listed below and opt to use the Affirmative Compliance Examination Engagement in lieu of a Single Audit or a Program-Specific Audit under 2 CFR Part 200, Subpart F, due to their receipt of Coronavirus State and Local Fiscal Recovery Funds (CSLFRF)?

1. The recipient's total CSLFRF award received directly from Treasury or received (through states) as a non-entitlement unit of local government is at or below \$10 million, and
2. Other federal award funds the recipient expended (not including their CSLFRF award funds) are less than \$750,000 during the recipient's fiscal year.

- **Yes (Note: choosing this option means ONLY CSLFRF awards will be accepted)**
- **No**

**Federal Audit Clearinghouse**  
Internet Data Entry System Sign Out

### Submission Criteria Check

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Please answer the following questions to determine if the auditee meets the submission criteria for a new single audit.

1. Which organizational type best describes this entity? (select only one)
  - State
  - Local Government
  - Indian tribe or Tribal organization
  - Institution of higher education (IHE)
  - Non-Profit
  - Unknown
  - None of the above (example: For-profit)
2. Did this entity spend **\$750,000 or more** in federal awards during its audit period (fiscal period begin dates on or after 12/26/2014) in accordance with Uniform Guidance?
  - Yes
  - No
3. Is this entity U.S.-based?
  - Yes
  - No
4. Did this entity meet the eligibility requirements listed below and opt to use the alternative compliance examination engagement in lieu of a Single Audit or a Program-Specific Audit under 2 CFR Part 200, Subpart F due to their receipt of Coronavirus State and Local Fiscal Recovery Funds (CSLFRF)?
  1. The recipient's total CSLFRF award received directly from Treasury or received (through states) as a non-entitlement unit of local government is at or below \$10 million, and
  2. Other federal award funds the recipient expended (not including their CSLFRF award funds) are less than \$750,000 during the recipient's fiscal year.
  - Yes - Note: Choosing this option means ONLY CSLFRF awards will be accepted.**
  - No