

Attachment II: Updated Audit Info - Financial Statements Web Form Page

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Audit information

For those completing program-specific audits, please refer to [this guide](#).

* Indicates a required field.

Financial statements

What were the results of the auditor's determination of whether the financial statements of the auditee were prepared in accordance with generally accepted accounting principles (GAAP)?*

Select any of the following that apply.

Unmodified opinion
 Qualified opinion
 Adverse opinion
 Disclaimer of opinion
 Financial statements were not prepared in accordance with GAAP but were prepared in accordance with a special purpose framework.

Is a "going concern" emphasis-of-matter paragraph included in the audit report?*

Yes
 No

Is a significant deficiency in internal control disclosed?*

Yes
 No

Is a material weakness in internal control disclosed?*

Yes
 No

Is a material noncompliance disclosed?*

Yes
 No

Is a summary schedule of prior audit findings disclosed?*

Yes
 No