

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

Audit search	Audit submission	Data	Updates & News	Policy & Compliance	Contacts	OMB# 3090-0330 EXP: 09/30/2026
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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