1. **SUMMARY OF AUDITOR’S RESULTS**

**Financial Statements**

Type of auditor’s report issued on whether the financial statements audited were prepared in accordance with Generally Accepted Accounting Principles (GAAP). Please highlight if it is:

Unmodified Modified

Please put an X by the correct answer:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Is a “going concern” emphasis-of-matter paragraph included in the auditor’s report? |  | Yes |  | No |

Internal control over financial reporting:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| * Material weakness(es) identified?
 |  | Yes |  | No |
| * Significant deficiency(ies) identified?
 |  | Yes |  | None reported |
| Noncompliance material to financial statements noted? |  | Yes |  | No |

 **Federal Awards if applicable:**

 Internal control over major Federal programs:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| * Material weakness(es) identified?
 |  | Yes |  | No |
| * Significant deficiency(ies) identified?
 |  | Yes |  | None reported |

Type of auditor’s report issued on compliance for major Federal programs. Please highlight if it is:

Unmodified Modified

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? |  | Yes |  | No |

Identification of major Federal programs:

|  |  |
| --- | --- |
| **[Name of Federal Program or Cluster]** | **CFDA****[Number]** |
|  |  |
|  |  |
|  |  |
|  |  |

Dollar threshold used to distinguish between Type A and Type B programs: **<$>**.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Auditee qualified as low-risk auditee? |  | Yes |  | No |

1. **FINANCIAL STATEMENT FINDINGS**
2. **FEDERAL AWARD FINDINGS AND QUESTIONED COSTS**
3. **PRIOR YEAR FINDINGS**