

DATE: July 15, 2016
TO: Organization Contacts
FROM: Kris Martins, Deputy State Accounting Officer – Statewide Accounting and Reporting
Kum
RE: Fiscal Year 2016 Status of Prior Year Findings
DUE AUGUST 26, 2016

In order to coordinate the process of collecting the status of findings published in the FY15 Single Audit Report, the online Findings Collection System was available beginning July 11, 2016. From this system the State Accounting Office will compile a summary schedule of prior year findings for inclusion in the Statewide Single Audit Report as required by the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹ (commonly referred to as “Uniform Grant Guidance”). It is critical that your organization review and follow the instructions carefully for submitting a response for each of the findings identified for your organization.

What Does My Organization Need to Do?

If you have not already done so, please request access to the system at <https://www.audits.ga.gov/auth>. If you do not already have an account, please click “Create New Account” and once your account has been created, proceed with the steps for requesting access to the application. Additional “Login and External Account Creation Instructions” can be found on SAO’s website at: <http://sao.georgia.gov/audit-finding-resources>.

Under your organization name, you will find a box showing a summary of Prior Audit Findings and Current Year Findings. Follow the steps below to complete the form per the guidance provided in the attached instructions.

What Are the Steps to Complete the Online Form?

1. If there are Prior Audit Findings under Needing Response, click on the number.
2. Once you click on the number, you should see a list of findings by Finding #.
3. Refer to Guidelines at the top right of screen for information on responses.
4. Click on a Finding # to enter a response.
5. Enter a response for each finding. Refer to blue circles with “i” for more information on each required field.
6. Once you have completed the response form, click Submit.

Who Do I Contact if I Have Questions?

Email: compliance@sao.ga.gov

¹ This document combines the requirements previously contained in Office of Management and Budget (OMB) Circular A-133 along with other applicable OMB circulars.