

**Executive Office of Public Safety and Security
Office of Grants and Research
Federal OMB Circular Fiscal Year 2020 A-133 Reporting Form**

Name of Organization:

Address:

Was your local government or not for profit organization required to have an audit of Federal Funds performed for Fiscal Year 2019? (Spending of more than \$750,000 in Federal Funds from all sources) If yes, please fill in the rest of this form. If no, please sign it and return.

Yes

No

Does your local government or not for profit organization have any findings or questioned costs related to grants administered by the Executive Office of Public Safety and Security in your FY 2019 Audit?

Yes

No

If yes is checked above, please fill in the summary section Excel work sheet attached, listing the number of the finding in the A-133 Audit, the title of the finding, the initial date of the finding and the status of the corrective action taken to eliminate the finding and if questioned costs were identified.

If you have not fully implemented a corrective action plan, you may receive a letter from our office requesting a new date for the implementation of your corrective action plan. Failure to implement corrective action plans could result in a loss of funds administered by the Office of Grants and Research in the Executive Office of Public Safety and Security.

I verify that the information presented in this form is accurate and to the best of my knowledge.

Signature

Date

Title

Printed Name

E-Mail Address

