

AGENCY 2023 Audit Programs

June 30, 2023

AUDIT STRATEGY
SINGLE AUDIT**PROGRAM IDENTIFICATION**

For programs with Coronavirus funding and no separate AL #, list the COVID-19 portion on a separate line and add the prefix "COVID-19 - " to the program name.

						Type B	
Federal Program	AL #	Direct/ Indirect	FY22 Statewide Federal Awards Expended	FY22 Depart- mental Federal Awards Expended	Type A Program (X)	Primary Program (X)	Relatively Small Program (X)
TOTAL							

As documented in the State-wide Single Audit planning memo:

- Type A programs equal or exceed \geq \$30,000,000 ** statewide.
- Primary Type B programs equal or exceed \geq \$7,500,000 ** statewide.
- Relatively small Type B programs are less than \leq \$7,500,000 ** statewide.

** - Amounts have not been updated. Likely will decrease.