

AGENCY 2023 Audit Programs

June 30, 2023

**OPINION, DISCLOSURES AND
OTHER REPORT INFORMATION**

This checklist summarizes the information to be included in the Reports on Compliance for Single Audit for State of Iowa:

Major Program (CFDA #):				Major Program (CFDA #):			
Requirement Tested	Finding reported in Part III of SFQC	Type of finding reported in Part III	Type of Opinion	Requirement Tested	Findings reported in Part III of SFQC	Type of finding reported in Part III	Type of Opinion
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A
Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A	Y N/A	Y N/A	MNC,QC,SD, MW,NONE	U,Q,D,A

U = Unmodified

MNC = Material noncompliance

Y = Yes

Q = Qualified

QC = Questioned Cost > \$25,000

N/A = Not applicable

D = Disclaimer

SD = Significant Deficiencies

NONE = None required to be reported

A = Adverse

MW = Material Weakness