

**ENTITY** \_\_\_\_\_ 2019 ICQs \_\_\_\_\_

June 30, 2019

**SINGLE AUDIT**  
**CONTROL ACTIVITIES**

|                             |
|-----------------------------|
| <b>Common Requirements:</b> |
| <b>Federal Program:</b>     |

Briefly summarize how the controls were determined to be implemented.

Summary of Internal Control Weaknesses and Areas of Potential Non-compliance:

Planned assessment of control risk:

Approach to Test of Controls:

Approach to Substantive Tests: What audit procedures are planned to achieve audit objectives and low audit risk considering the nature, timing and extent of procedures?