CITY 2018 Audit Programs

June 30, 2018

AUDIT STRATEGY
SINGLE AUDIT RISK ASSESSMENT

Identify applicable requirements and complete risk assessment for each major program.

Program/CFDA #: _____

Compliance Requirement	Mark if applicable	Identified Risks of Material Noncompliance Due to Fraud or Error	Inherent Risk		Control Risk Assessment	Combined Risk of Material Non-compliance	Response to Identified Risks
			Risk Factors	Assessment			
A. Activities allowed or unallowed							
B. Allowable costs/Cost principles							
C. Cash Management							
D. Reserved							
E. Eligibility							
F. Equipment and Real Property Management							
G. Matching, Level of Effort, Earmarking							
H. Period of Performance							
I. Procurement and Suspension and Debarment							
J. Program Income							
K. Reserved							
L. Reporting							
M. Subrecipient Monitoring							
N. Special Tests and Provisions							