South Carolina Law Enforcement Division

Office of Homeland Security

Notification of Single Annual Audit Applicability Form

Recipients of a State Homeland Security Grant from the South Carolina Law Enforcement Division must provide, no later than 60 days after their fiscal year end, the following information:

Subgrantee\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. List amount of Federal expenditures from all sources for the fiscal year ended\_\_\_\_\_\_\_\_\_, 20\_\_\_
2. Source/Grant# (attach additional sheets as necessary) Dollar Amount

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\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Single Audit Not Required

(Fiscal Years beginning before 12/26/2014-total Federal expenditures this FY less than $500,000;

Fiscal Years beginning after 12/26/2014-Total Federal expenditures this FY less than $750,000)

1. Single Audit Required (Total Federal Expenditures at least $500,000)

(Fiscal Years beginning before 12/26/14-total Federal expenditures this FY $500,000 or more;

Fiscal Years beginning after 12/26/2014-Total Federal expenditures this FY $750,000 or more)

If a Single Audit is required, the subrecipient must have it conducted in accordance with the Single Audit Act, OMB Requirements in 2 CFR Part 200 Subpart F, and Generally Accepted Government Auditing Standards for the fiscal year noted above. The Single Audit Reporting Package and Data Collection Form (Form SF-SAC) must be submitted to the Federal Audit Clearinghouse (<http://harvester.census.gov/sac/>) and the Single Audit to the South Carolina State Law Enforcement Division within the earlier of 30 days after the receipt of the auditor’s report, or nine months after the end of the audit period.

1. Contact person responsible for audit arrangement\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Certification by Chief Administrative Official (i.e., City Manager, County Administrator, etc.) I certify that the amounts shown on this report accurately reflect the federal funds expended by us for the fiscal year indicated above.

Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please return to:

South Carolina Law Enforcement Division

Office of Homeland Security

Post Office Box 21398

Columbia, South Carolina 29221-1398

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