

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Crystal Santana  
Accounts Examiner  
Office of Policy and Management  
450 Capitol Avenue  
MS #52 ADM  
Hartford, CT 06106-1379

RE: Federal Single Audit Exemption/Grant Expenditure Notification

Dear Ms. Santana;

This is in response to MaryAnn Palmarozza's letter dated \_\_\_\_ / \_\_\_\_ / \_\_\_\_ which pertains to the Federal Single Audit Act filing requirements. During our fiscal year, which ended \_\_\_\_\_, less than \$750,000 of Federal Financial Assistance was expended. Total expenditures of Federal Financial Assistance for all programs was \$\_\_\_\_\_ (see below for OPM related expenditures). Based on the guidelines of the Federal Single Audit Act, we are exempt from filing a Federal Single Audit for this period.

Regarding the completion of a financial audit, please be advised of the following:

A financial audit was not performed for this period.

A financial audit was performed for this period and is enclosed.

Please contact \_\_\_\_\_ by phone at ( \_\_\_\_ ) \_\_\_\_ - \_\_\_\_ or by e-mail at \_\_\_\_\_ if you have any questions.

Sincerely,

\_\_\_\_\_  
Name of Signatory

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Federal Employer ID # (FEIN)

Schedule of Office of Policy and Management Federal Financial Assistance Expenditures

From \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Project Title	Grant Award Number	SID #	Total Expenditures


This form and the financial audit report (if applicable) can be submitted in hardcopy *or* by e-mail.

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Hartford, CT 06106-1379  
[Crystal.Santana@ct.gov](mailto:Crystal.Santana@ct.gov)