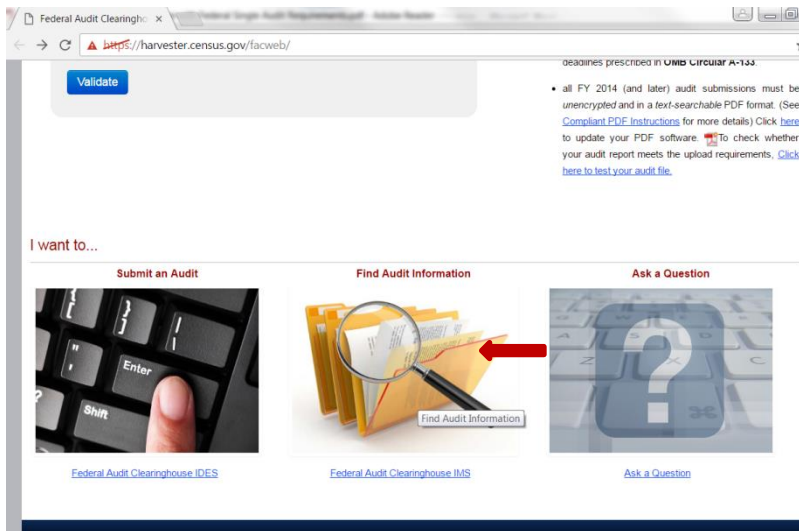


HOW TO SUBMIT PROOF OF COMPLIANCE WITH FEDERAL SINGLE AUDIT REQUIREMENTS

If your organization or jurisdiction was subject to the federal single or program-specific audit requirements for any fiscal year starting after January 1, 2015, you must submit proof of compliance from the FAC website. Proof of compliance can be obtained by following these instructions.

1. After visiting <https://harvester.census.gov/facweb/>, select “Find Audit Information” (the magnifying glass with the folder at the bottom of the page).



2. Select the “Search for Single Audits” tab then select “Search for Single Audits.”



3. Select the “General Information” tab. To conduct a search, the Auditee should enter their “EIN” in the “Auditee EIN” column, have “All Years” selected in the “Fiscal Year” column and “New Jersey” selected in the “Auditee State” column. Then select “search.” If the Auditee does not know their EIN they can search by their name and select themselves from the generated list.

Search for Single Audits x

https://harvester.census.gov/facdissem/SearchA133.aspx

Search Clear Search Filters Return to IMS Home

GENERAL INFORMATION

Fiscal Year (Required) i

- All Years
- 2016
- 2015
- 2014

FAC Release Date (MM/DD/YYYY)

From To

Auditee EIN i

Auditee EIN Relationship

Either

Auditee Name i

Auditee State i

select all | unselect all

- Nevada
- New Hampshire
- New Jersey
- New Mexico
- New York

FEDERAL AWARDS

FEDERAL AWARDS FINDINGS DETAILS (2013 AND BEYOND)

**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL**

4. After conducting a search using the Auditee’s EIN number, the following page is generated:

YOUR SEARCH FOUND 7 RECORD(S) [Download Summary Report](#)

SEARCH CRITERIA:

- FISCAL YEAR : ALL YEARS
- FAC RELEASE DATE :
- AUDITEE EIN :
- EIN RELATIONSHIP : EITHER
- AUDITEE NAME :
- AUDITEE STATE : NJ
- FEDERAL AGENCIES WITH CURRENT OR PRIOR YEAR AUDIT FINDINGS ON DIRECT AWARDS :
- CFDA NUMBERS :
- PASSTHROUGH :
- DIRECT AWARD :
- MAJOR PROGRAM :
- TYPE OF AUDIT FOR MAJOR PROGRAMS :
- FEDERAL AWARD FINDINGS :
- COGNIZANT OR OVERSIGHT AGENCY (FAC CALCULATED) :
- NAME OF FEDERAL COGNIZANT/OVERSIGHT AGENCY :
- FEDERAL AWARD FINDINGS DETAILS (2013 AND BEYOND) :

[Modify Search](#) [Return to IMS Home](#)

The Uniform Guidance (2 CFR 200.512) requires the FAC to make the reporting packages publicly available on a Web site. A senior level representative of the auditee (e.g., state controller, director of finance, chief executive officer, or chief financial officer) has signed a statement that the Form SF-SAC and reporting package does not include protected personally identifiable information (protected PII) or business identifiable information (BII), or if it does, the FAC is authorized to publicly post all information contained in the Form SF-SAC and the reporting package (audit report).

The Uniform Guidance (2 CFR 200.512 (b)(2)) allows auditees who qualify as an Indian Tribe or Tribal Organization (as defined in the Indian Self-Determination, Education and Assistance Act (ISDEAA), 25 U.S.C 450b(1)) to opt out of making their reporting packages publicly available on this site. If this option is exercised, the auditee becomes responsible for submitting the reporting package directly to any pass-through entities through which it has received a Federal award. The auditee would also be responsible for submitting the reporting package directly to any pass-through entities for which the summary schedule of prior audit findings reported the status of any findings related to Federal awards that the pass-through entity provided. Unless restricted by Federal statute or regulation, if the auditee opts not to authorize publication, it must make copies of the reporting package available for public inspection.

| Auditee EIN | Auditee Name | City | State | Fiscal Year End Date | FAC Accepted Date | File Name | Form | Audit | Download |
|-------------|---------------------|---------|-------|----------------------|-------------------|-------------|----------------------|-------|--------------------------|
| [REDACTED] | STATE OF NEW JERSEY | TRENTON | NJ | 06/30/2015 | 03/30/2016 | 18166720151 | Form | | <input type="checkbox"/> |
| [REDACTED] | STATE OF NEW JERSEY | TRENTON | NJ | 06/30/2014 | 04/08/2015 | 18166720142 | Form | | <input type="checkbox"/> |
| [REDACTED] | STATE OF NEW JERSEY | TRENTON | NJ | 06/30/2013 | 03/28/2014 | 18166720131 | Form | | <input type="checkbox"/> |

*****This page should be printed out and submitted by the Subrecipient as proof of compliance with the federal single audit requirements.**