

**2022-2023 Act 44/Title XX Competitive Application**

**Financial Information Checklist**

**Applicant Organization:** Click here to enter text.

**County(ies) Served:** Click here to enter text.

Audit and other accounting services

Did an external CPA firm provide any of the following services for the most recent completed year? (Only ONE service should be marked YES)

Audit [ ]  YES [ ]  NO

Compliance Attestation [ ]  YES [ ]  NO

Agreed-upon-procedure [ ]  YES [ ]  NO

Is your audit or external service completed as of this application date?

[x]  YES [ ]  NO

If yes, and the Center has not submitted an audit for the most recent fiscal year, please do so (copy required).

If no, please provide a brief explanation:



If you had an audit, did the CPA firm provide a management letter with internal control recommendations or other findings?

[ ]  YES [ ]  NO

If yes, please provide a copy of the management letter and the Center’s corrective action plan.

Did you change the external CPA firm during the last year for reasons other than a competitive bid?

[ ]  YES [ ]  NO

If yes, please provide a brief explanation:



Insurance Information

Did you change insurance carriers during the last year for reasons other than a competitive bid?

[ ]  YES [ ]  NO

If yes, please provide a brief explanation:

