

FEDERAL AUDIT CLEARINGHOUSE

Internet Data Dissemination System (IDDS)

Instructions

FEDERAL AUDIT CLEARINGHOUSE

Internet Data Dissemination System (IDDS)

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Important Notes for Using the Internet Data Dissemination System (IDDS)

Special Notes to aid the user in querying the Data Dissemination system as well as data management and interpretation.

The Internet Data Dissemination System (IDDS) allows users to search the Federal Audit Clearinghouse's database. The Federal Audit Clearinghouse database contains information obtained from OMB Circular A-133 Form SF-SAC submissions. The FAC uses an Oracle[®] relational database to store all data. IDDS users may choose any type of database or spreadsheet application to manipulate datasets that have been obtained from the FAC on-line database. Many database users will find Microsoft Access and Excel adequate for their use, however the FAC does not suggest any one database or spreadsheet software over another. Due to the widespread use of Microsoft Access, the FAC has chosen to use the Microsoft Access database application to provide the database examples you see in this document.

The Internet Data Dissemination System Instructions are meant to provide you with some basic information about relational database principles and how to manipulate our database to obtain the information you seek. However, these instructions are not a substitute for relational database training. The Federal Audit Clearinghouse strongly suggests that any person who regularly uses databases take a comprehensive relational database management, data mining, and/or data warehousing class.



Order of Steps

1. **Query IDDS.** First query the Internet Data Dissemination System (IDDS) on-line. <http://harvester.census.gov/fac>. Select 'Search the Single Audit Database'
 - Review the Disclaimer
 - Select 'Retrieve Records'
 - You may query using the following methods:
 - a. Search Status of Submissions (Complete and Incomplete Records)
 1. Entity Search
 2. Advanced Entity Search
 - b. Search Complete Records Only
 3. Entity Search
 4. Advanced Entity Search
 5. CFDA Search
 6. Advanced CFDA Search
 - c. Download the entire database to search offline.
 - d. View a Summary of Single Audits by Fiscal Year
 - e. Access Specialized Reports
2. **View.** You may view your dataset on-line or
3. **Save.** After querying the IDDS you can save your dataset to view offline.
4. **Import.** Import your saved dataset into a spreadsheet or database program.
5. **Sort/Query Dataset.** Use a spreadsheet or database program to sort and perform additional queries on your dataset.
6. **Reports.** Create internal reports based on your specific query results.

Database Concepts

Relational Database: A relational database is a collection of information organized into interrelated tables of data and specifications of data objects.

Table: A table in a relational database is a predefined format of rows and columns that define an entity.

Attribute: A single data item related to a database object. The database schema associates one or more attributes with each database entity.

Example: In the following database table, the attributes are <name, ID, extension>

Name	ID	Extension
Jim	124	7075
Valeri	128	0853
Bob	192	4214

Row: In a relational database, a row consists of one set of attributes (or one tuple) corresponding to one instance of the entity that a table schema describes.

Primary Key: The primary key of a relational table uniquely identifies each record (row) in the table. It can either be a normal attribute that is guaranteed to be unique or it can be generated by the DBMS (Database Management System).

Foreign Key: A foreign key is a field in a relational table that matches the primary key column of another table. The foreign key can be used to cross-reference tables.

Database Key (DBKEY): A database key is an attribute utilized to sort and/or identify data in some manner. Each table has a primary key which uniquely identifies records. Foreign keys are utilized to cross-reference data between relational tables.

Many-to-One Relationships: In this kind of relationship one of the entities in one table can be related many times to another entity in another table. (See example below.)

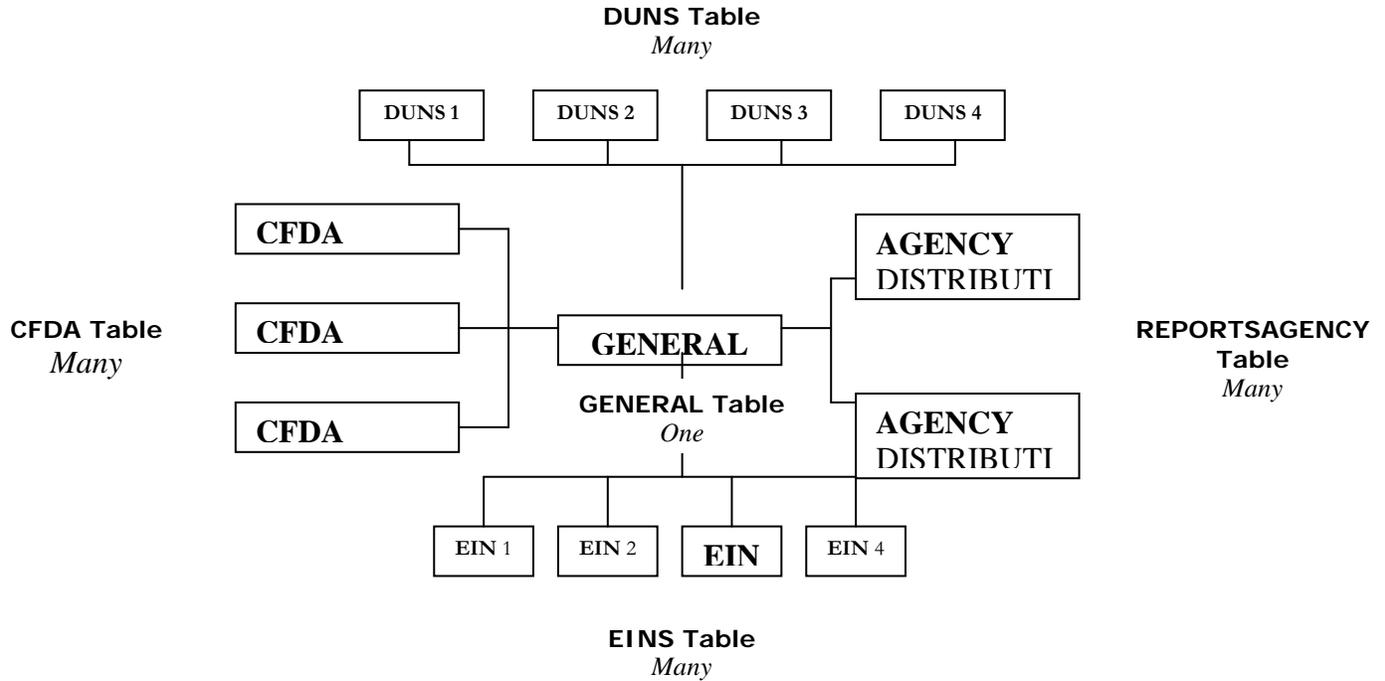
The Federal Audit Clearinghouse Database

The Federal Audit Clearinghouse (FAC) database is made up of six tables. Each table can be linked to another table in a database program through a combination of columns in each table. The FAC uses a combination of both the AUDITYEAR and DBKEY columns to create the primary key for each table.

The FAC tables are as follows (based on 2008 – 2010 Form SF-SAC):

GENERAL	(Part I Items 1-4b, 4d, 4e & 5-7, Part II Items 1-5, Part III Items 1-7, Total Federal Awards Expended)
CFDA	(Part III Items 9-10)
REPORTSAGENCY	(Part III Item 8)
EINS	(Part I Item 4c)
DUNS	(Part I Item 4f)

FEDERAL AUDIT CLEARINGHOUSE (1997-2010)



GENERAL File:

Audit Year	Auditee Date Signed
DBKEY	Auditee Name Title (Certifying Official)
Type of Entity	CPA Firm Name
FY End Date	CPA Street 1
Audit Type	CPA Street 2
Period Covered	CPA City
Number of Months	CPA State
EIN	CPA Zip Code
Multiple EINs	CPA Contact
EIN Subcode	CPA Title
DUNS	CPA Phone
Multiple DUNS	CPA Fax
Auditee Name	CPA E-mail
Street 1	CPA Date Signed
Street 2	Cog_Over
City	Cogagency
State	Oversightagency
Zip Code	Type Report FS (Financial Statements)
Auditee Contact Name	Going Concern

FEDERAL AUDIT CLEARINGHOUSE (1997-2010)

Auditee Contact Title	Reportable Condition
Auditee Phone	Material Weakness
Auditee Fax	Current Year Findings
Auditee E-mail	Prior Audit Findings
Material Noncompliance	Total Federal Awards Expended
Type Report MP (Major Program)	Date Firewall (Most Recent Date Disseminated to the Internet)
Duplicate Reports	Previous Date Firewall (Prior Date Disseminated to the Internet)
Dollar Threshold	Report Required
Low Risk	FAC Accepted Date (Earliest Date that a complete report was submitted to the FAC)
Reportable Condition MP (Major Program)	
Material Weakness MP (Major Program)	
Questioned Costs	

CFDA File:

Audit Year	Direct Award
DBKEY	Major Program
CFDA	Type Report MP (Major Program)
Research and Development	Type of Compliance Requirement
ARRA funded program	Finding Reference Numbers
Federal Program Name	
Amount	

REPORTSAGENCY File:

Audit Year
 DBKEY
 EIN
 Agency CFDA

FEDERAL AUDIT CLEARINGHOUSE (1997-2010)

EIN File:

Audit Year
DBKEY
EIN
EIN Sequence Number

DUNS File

Audit Year
DBKEY
DUNS
DUNS Sequence Number

MULTIPLE CPAS:

Audit Year	CPA State
DBKEY	CPA Zip Code
Sequence Number (SEQ NUM)	CPA Contact
CPA Firm Name	CPA Title
CPA Street 1	CPA Phone
CPA Street 2	CPA Fax
CPA City	CPA E-Mail

A file can be downloaded that includes all incomplete records stored in the FAC database. The incomplete file contains records for submissions that are in processing, have form errors, missing components, or are waiting for a Cognizant Agency assignment. The incomplete file can be downloaded by going to <http://harvester.census.gov/sac/dissemin/asp/incompleteEntity.asp> and clicking on the 'Click to Download all Auditees with Incomplete Audits' link.

Incomplete File (Search Complete and Incomplete Records):

Audit Year
DBKEY
EIN
Auditee Name
Street 1
Street 2
City
State
Zip Code
Status
Cog/Over Agency
Total Federal Awards Expended
Initial Date Received (Date we first received something)
Form Date Received (Most Recent Date we received a Data Collection Form)
Component Date Received (Most Recent Date we received any audit component)

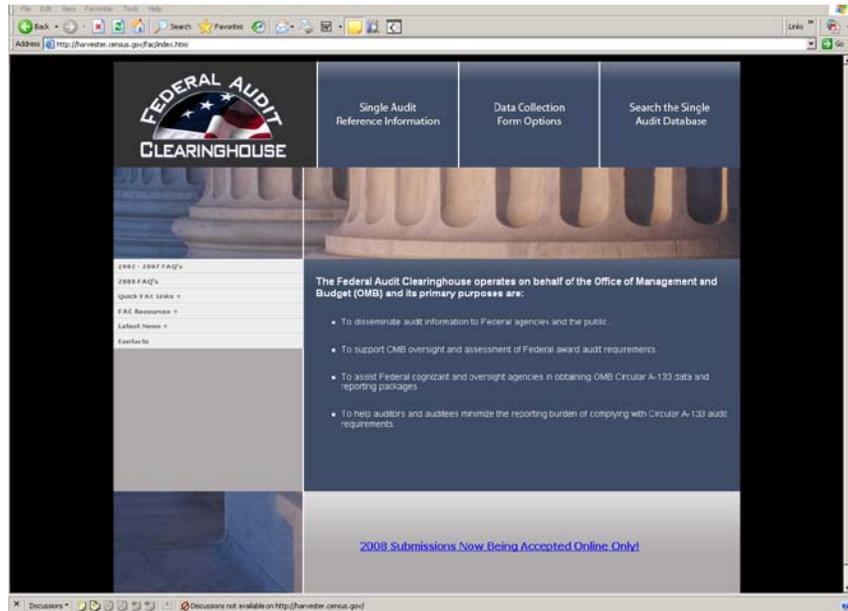
Accessing the Federal Audit Clearinghouse Database

*The Federal Audit Clearinghouse database can be accessed from the Internet.
Follow these examples to access the FAC database.*

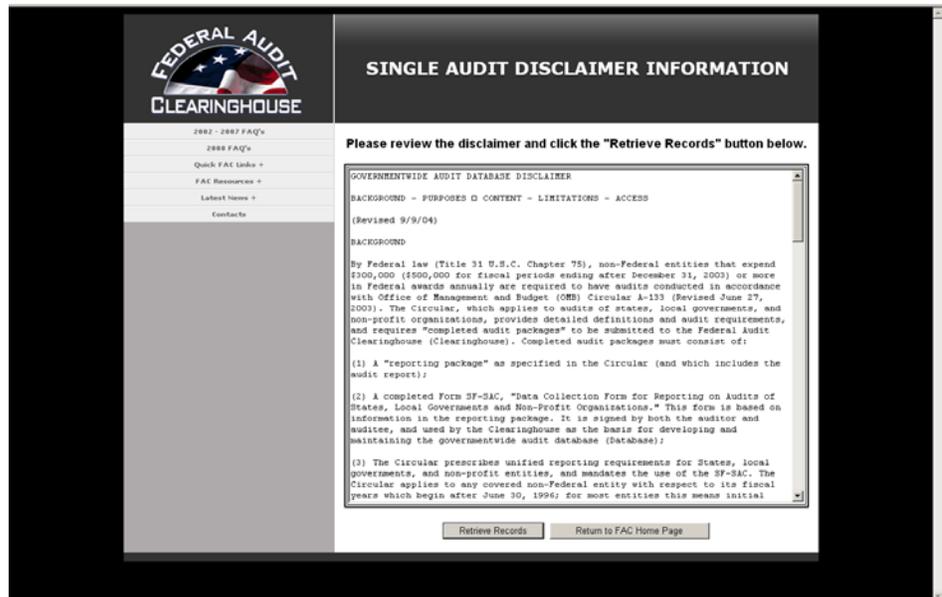
The Internet Data Dissemination System (IDDS) is located at the following web address: <http://harvester.census.gov/fac>. To access the database, type the above address in your browser's address bar.

From the FAC home page, choose the link called **Search the Single Audit Database** in the top right corner of the page.

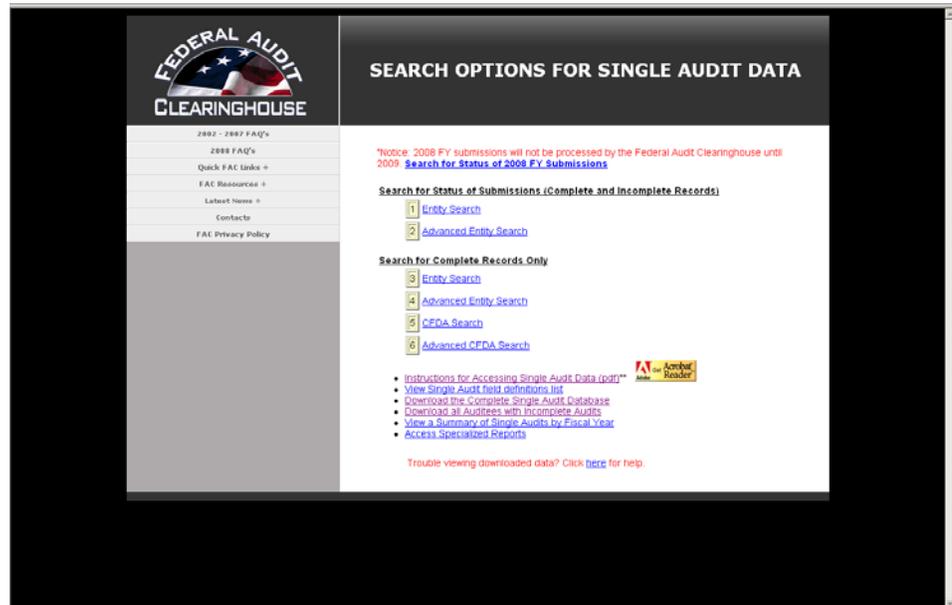
FEDERAL AUDIT CLEARINGHOUSE (1997-2010)



Next, on the Single Audit Disclaimer page, read the disclaimer and then click the Retrieve Records button to continue to the query options. The Disclaimer discusses the role of the Federal Audit Clearinghouse with regard to the Office of Management and Budget Circular A-133, as well as the nature of the data the Federal Audit Clearinghouse collects, stores, and distributes through this system.



Types of Queries you may perform:



From Search Options for Single Audit Data there are several query choices.

Search Complete and Incomplete Records for Status of Submissions

1. **Entity Search:** Check to see where an audit stands in the FAC processing.
2. **Advanced Entity Search:** Check to see where a submission stands in the FAC processing based on criteria from page 1 of the Data Collection Form.

Search Complete Records Only

3. **Entity Search:** Search for a list of Entities based on EIN, Name or State criteria.
 4. **Advanced Entity Search:** Search for a list of Entities based on any criteria from the Data Collection Form.
 5. **CFDA Search:** Search for a list of Page 3 Federal Program lines based on EIN, Name or State criteria.
 6. **Advanced CFDA Search:** Search for a list of Page 3 Federal Program lines based on any criteria from the Data Collection Form.
- **Download the complete database:** Download the Entire database to search offline.
 - **View a Summary of Single Audits by Fiscal Year.**
 - **Access Specialized Reports.**

Querying the Database

There are several ways to query the Internet Data Dissemination System. See the following examples to choose the way that is best for you.

The Internet Data Dissemination System (IDDS) provides several search options. The information you're trying to find will determine which search method is best for you. The IDDS will be used most often by entities who submitted an A-133 audit or by various Federal Agency employees who are responsible for monitoring federal expenditures. These instructions are broken down into a section for entities that submitted an A-133 audit and a section for Federal Agency employees. If you do not fall into one of these two categories, then you will want to use the section written for the federal agency employees, because this section will most likely cover how to query for the data that you want to research.

Important information regarding queries:

1. The FAC database contains all the data from each submitted Data Collection Form. It is recommended users become familiar with the Data Collection Form questions prior to querying the database.
2. Adding more criteria to your search will result in fewer records returned.
3. Be broad with name string queries. For instance a query on the name "New York Board of Education" will not return an entity named "New York School Board". It may be better to query on the name "New York" instead.

Entities who submitted an A-133 audit

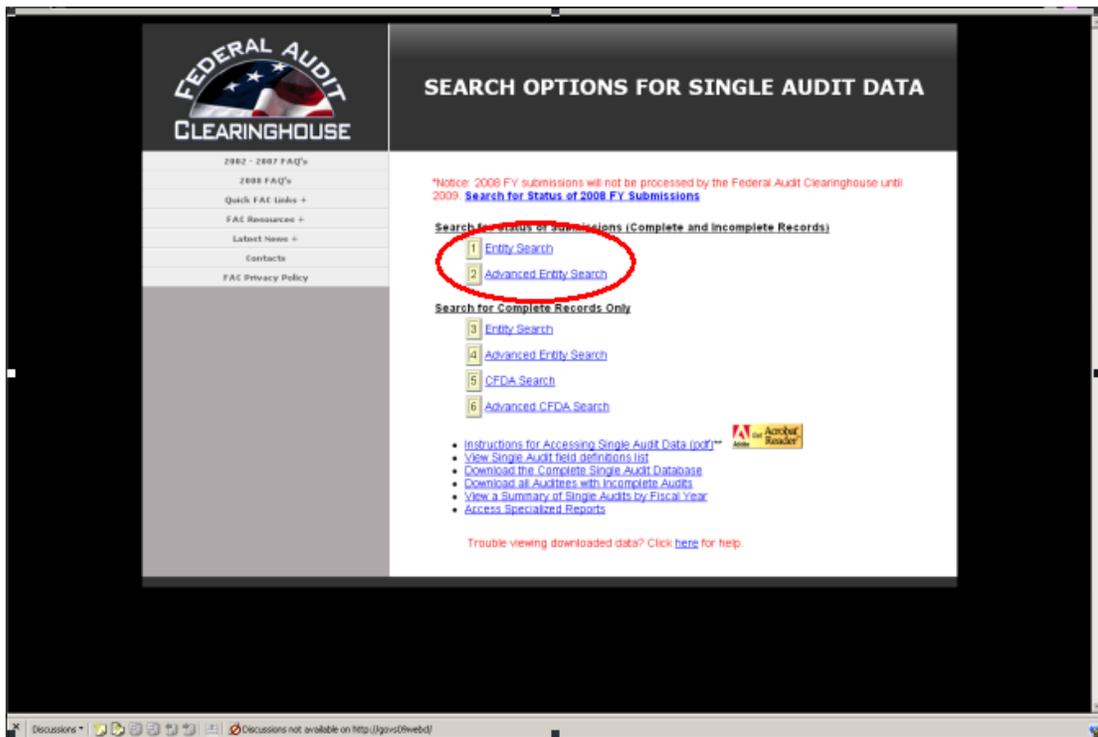
This section is intended to provide instructions on how you can check to see if the FAC has received your A-133 audit.

Before we start, it is important to point out a difference with the various search options on our IDDS. The search options are broken into two main categories: search complete and incomplete records and search complete records only. When checking to see if the FAC has received your submission, it is important to make sure that you use one of the two searches where you can search complete and incomplete records. These two searches will return results for any Circular A-133 submission we have received. The four searches where you

can search for complete records only will return results for submissions that have gone through the entire FAC processing system. Here is an example: If your submission has been received by the FAC, but has not gone through all of the FAC processing, then using one of the two searches from the search complete and incomplete records section will return results that show that the FAC has received a submission and where in the FAC processing the submission is located. If you were to search using one of the four searches from the search complete records only section, there would be no results returned.

How to perform a query:

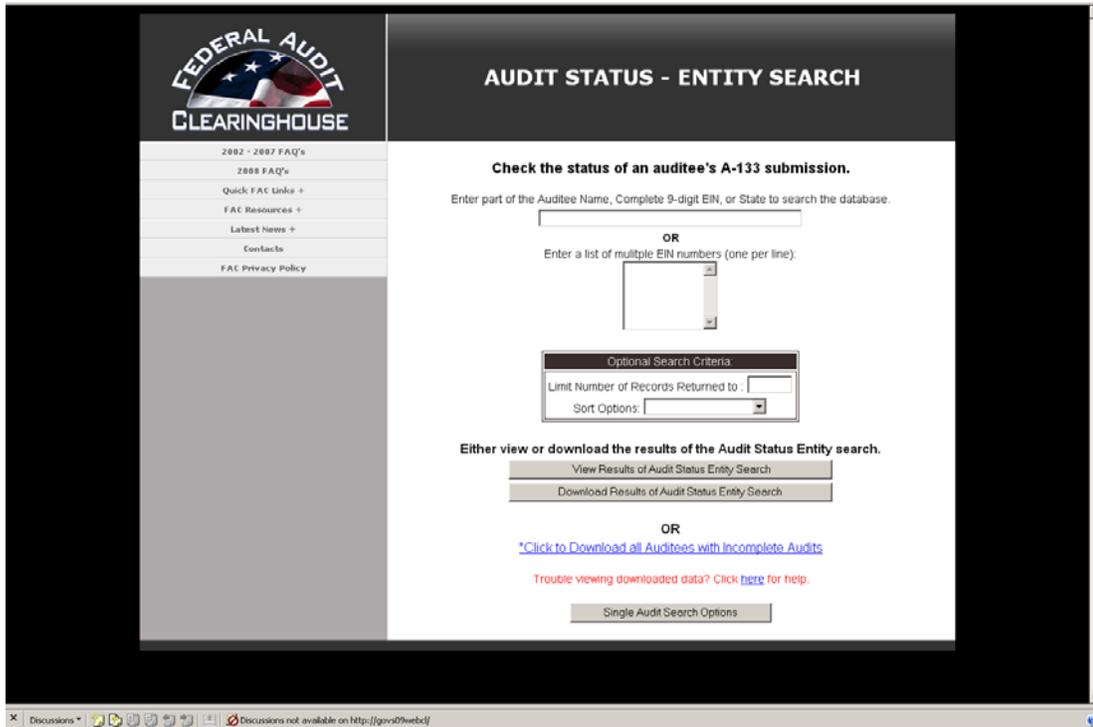
1. From the Access Options for Single Audit Data page, click on one of the following links, **1** [Entity Search](#) or **2** [Advanced Entity Search](#)



2. If you choose **1** [Entity Search](#)
 - a. Type any of the following criteria:
 1. 9-Digit EIN (no dashes, spaces, etc.), or
 2. Auditee Name, or
 3. State. Search Tip: If you enter the state name, i.e., Maryland, the system will search on all auditee submissions within the state. If you wish to search for all auditees with “Maryland” in the name, type the State name followed by a space.
 - b. Optional:
 1. Limit Number of Records to: You may choose to limit the number of records from 1-499. A Maximum of 499 records can be viewed

on-line. If more than 499 records return from the search, the download option will be offered.

2. Sort Options: You may choose to sort your result set by the following fields:
 - Auditee Name
 - EIN
 - Fiscal Year End Date
 - State



3. If you choose **2** [Advanced Entity Search](#)
 - a. Type any of the following criteria:
 1. Audit Year, and/or
 2. 9-Digit EIN (no dashes, spaces, etc.), and/or
 3. Auditee Name, and/or
 4. Auditee City, and/or
 5. Auditee State, and/or
 6. Auditee Zip Code, and/or
 7. Auditee Fiscal Year End Date, and/or
 8. Auditee Fiscal Year, and/or
 9. Date Received
 - b. Optional:
 1. Limit Number of Records to: You may choose to limit the number of records from 1-499. A Maximum of 499 records can be viewed on-line.

If more than 499 records return from the search, the download option will be offered.

2. Sort Options: You may choose to sort your result set by the following fields:

- Auditee Name
- EIN
- Fiscal Year End Date
- State



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ADVANCED SEARCH OPTIONS - AUDIT STATUS ENTITY SEARCH

Enter search criteria for one or more items.
These search criteria follow page 1 of the Form SF-SAC.
* = Questions which are not on the 1997-2000 Form SF-SAC

[Revised Form SF-SAC and Instructions](#)

Limit Number of Records Returned to:

Sort Options:

Audit Fiscal Year Ending In:
(To select multiple audit years, hold the 'Ctrl' key down while making selections)

Date Received: (MM/DD/YYYY) On or After: Before:

Part I: General Information

Fiscal Year End Date: (MM/DD/YYYY)

Employer Identification #: (9 digits):

OR
Enter a list of multiple EIN numbers (one per line):

EIN Relationship (optional):

Auditee Name:

Auditee City:

Auditee State(s):
(To select multiple states, hold the 'Ctrl' key down while making selections)

Auditee Zip Code:

Trouble viewing downloaded data? Click [here](#) for help.

Enter search criteria for one or more items.
These search criteria follow page 1 of the Form SF-SAC.
* = Questions which are not on the 1997-2000 Form SF-SAC

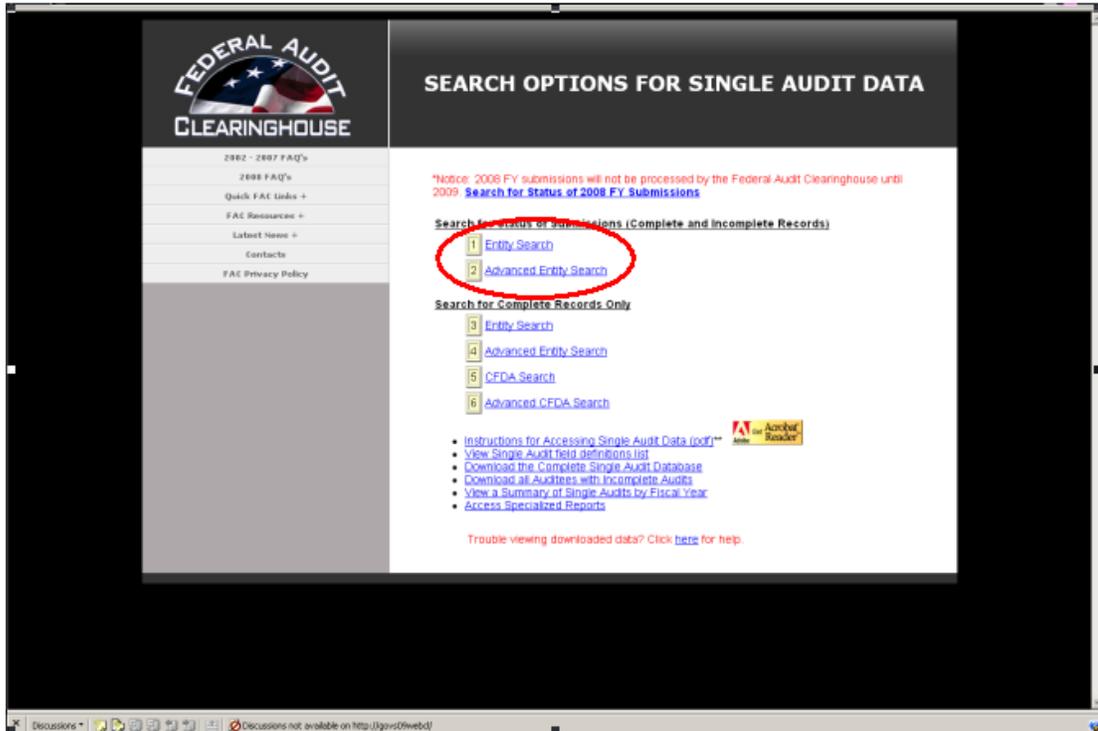
Federal Agencies

This section is to be used by federal employees and anyone else interested in Single Audit Data.

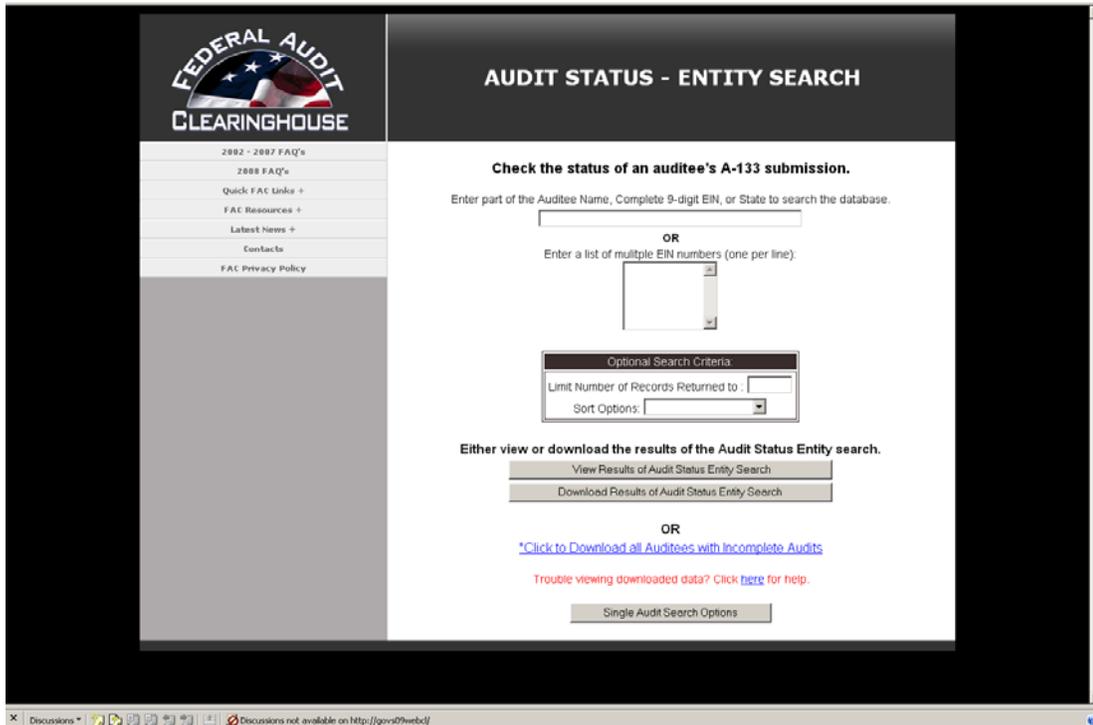
Before we start, it is important to point out a difference with the various search options on our IDDS. The search options are broken into two main categories: search complete and incomplete records and search complete records only. When checking to see if the FAC has received a submission, it is important to make sure that you use one of the two searches where you can search complete and incomplete records. These two searches will return results for any submissions received. The four queries where you can search for complete records only will return results for submissions that have gone through the entire FAC processing system. Here is an example: If a submission has been received by the FAC, but has not gone through all of the FAC processing, then using one of the two searches from the search complete and incomplete records section will return results that show that the FAC has received the submission and where the submission stands in FAC processing. If you were to search using one of the four searches from the search complete records only section, there would be no results returned.

If you want to see if an entity has submitted their A-133 audit to the Federal Audit Clearinghouse:

1. From the Access Options for Single Audit Data page, click on one of the following links, **1** [Entity Search](#) or **2** [Advanced Entity Search](#)



2. If you choose **1** [Entity Search](#)
 - a. Type any of the following criteria:
 1. 9-Digit EIN (no dashes, spaces, etc.), or
 2. Auditee Name, or
 3. State. Search Tip: If you enter the state name, i.e., Maryland, the system will search on all auditee submissions within the state. If you wish to search for all auditees with “Maryland” in the name, type the State name followed by a space.
 - b. Optional
 1. Limit Number of Records to: You may choose to limit the number of records from 1-499. A Maximum of 499 records can be viewed on-line. If more then 499 records return from the search, the download option will be offered.
 2. Sort Options: You may choose to sort your result set by the following fields:
 - Auditee Name
 - EIN
 - Fiscal Year End Date
 - State



3. If you choose [2 Advanced Entity Search](#)
- a. Type any of the following criteria:
 1. 9-Digit EIN (no dashes, spaces, etc.), and/or
 2. Auditee Name, and/or
 3. Auditee City, and/or
 4. Auditee State, and/or
 5. Auditee Zip Code, and/or
 6. Auditee Fiscal Year End Date, and/or
 7. Auditee Fiscal Year, and/or
 8. Date Received

 - b. Optional:
 1. Limit Number of Records to: You may choose to limit the number of records from 1-499. A Maximum of 499 records can be viewed on-line. If more then 499 records return from the search, the download option will be offered.
 2. Sort Options: You may choose to sort your result set by the following fields:
 - Auditee Name
 - EIN
 - Fiscal Year End Date
 - State



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ADVANCED SEARCH OPTIONS - AUDIT STATUS ENTITY SEARCH

Enter search criteria for one or more items.
These search criteria follow page 1 of the Form SF-SAC.

* = Questions which are not on the 1997-2000 Form SF-SAC

[Revised Form SF-SAC and Instructions](#)

[Return to Access Options](#) [Clear For a New Search](#) [View Results](#) [Download Results](#)

Limit Number of Records Returned to:

Sort Options:

Audit Fiscal Year Ending in:

(To select multiple audit years, hold the 'Ctrl' key down while making selections)

2008
2007

Date Received: (MM/DD/YYYY)

On or After:

Before:

Part I: General Information

Fiscal Year End Date: (MM/DD/YYYY)

Employer Identification #: (9 digits):

OR

Enter a list of multiple EIN numbers (one per line):

EIN Relationship(optional):

Auditee Name:

Auditee City:

Auditee State(s):

(To select multiple states, hold the 'Ctrl' key down while making selections)

Alabama
Alaska

Auditee Zip Code:

[View Results](#) [Download Results](#) [Clear For a New Search](#) [Single Audit Search Options](#)

[Trouble viewing downloaded data? Click here for help.](#)

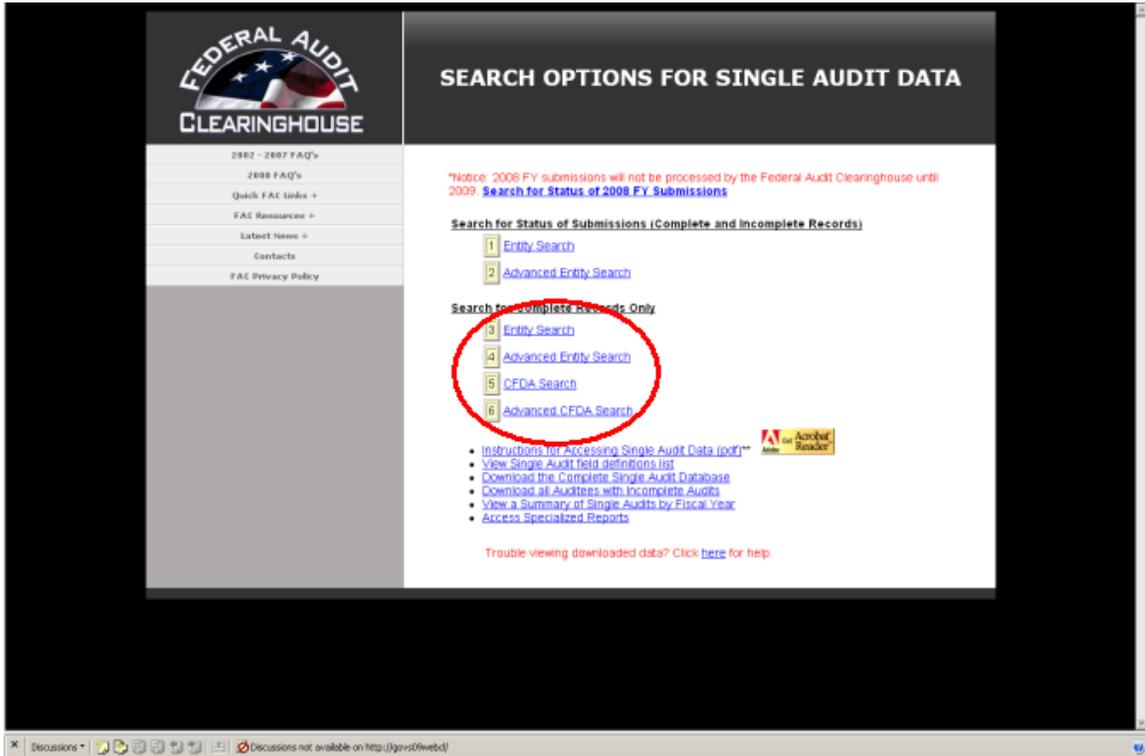
Enter search criteria for one or more items.
These search criteria follow page 1 of the Form SF-SAC.

* = Questions which are not on the 1997-2000 Form SF-SAC

If you want to search the Federal Audit Clearinghouse database to find complete submissions that meet various Data Collection Form criteria:

From the Access Options for Single Audit Data page, click on one of the following links ,

[3](#) [Entity Search](#) , [4](#) [Advanced Entity Search](#) , [5](#) [CFDA Search](#) , or [6](#) [Advanced CFDA Search](#)



Entity Search and CFDA Search Queries

The **Entity Search** query allows users to search for a list of respondent submissions using their EIN, Name or State.

The **CFDA Search** query allows users to search for a list of Federal program data based on the respondent's EIN, Name, or State.

From the **Access Options for Single Audit Data** page, click on one of the following links, [3](#) [Entity Search](#) or [5](#) [CFDA Search](#)

1. Type any of the following criteria:
 - 9-Digit EIN (no dashes, spaces, etc.), or
 - Auditee Name, or
 - State. Search Tip: If you enter the state name, i.e., Maryland, the system will

search on all auditee submissions within the state. If you wish to search for all auditees with “Maryland” in the name, type the State name followed by a space.

- List of Multiple EIN numbers (one per line, no dashes, spaces, etc.) to search a list of EIN numbers

2. Optional:

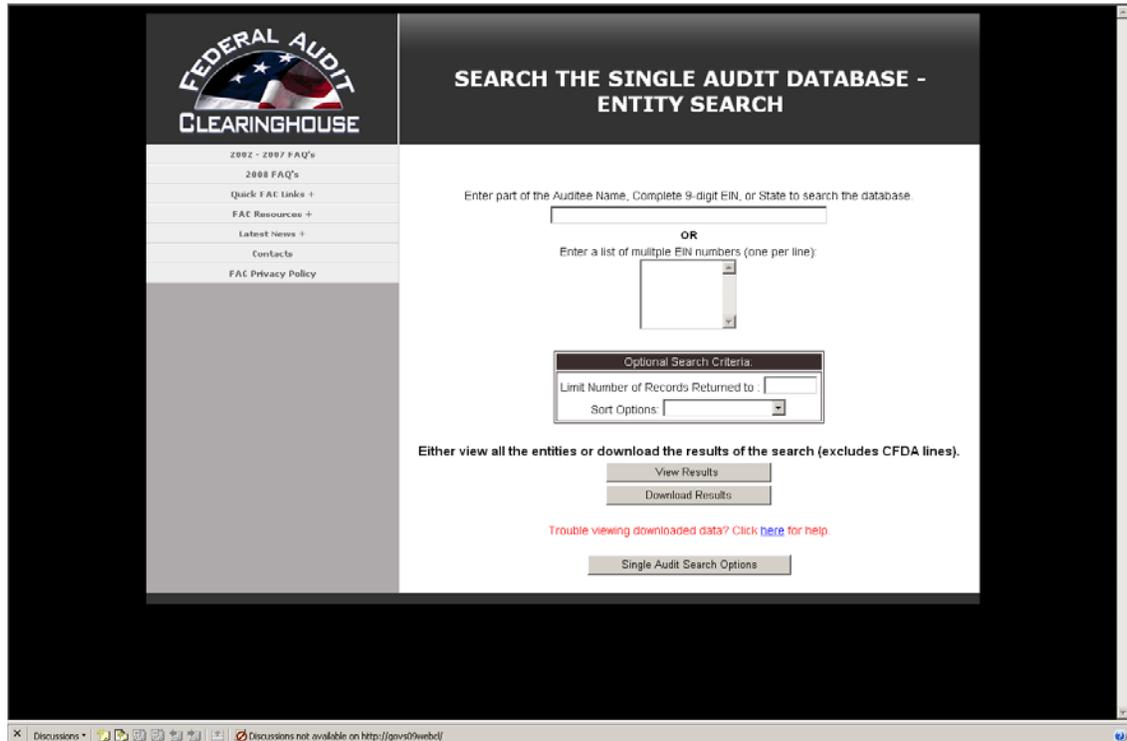
a. Limit Number of Records to: You may choose to limit the number of records returned. A Maximum of 499 records can be viewed on-line. If more then 499 records return from the search, the download option will be offered.

b. Sort Options: You may choose to sort your result set by the following fields:

- Auditee Name
- EIN
- Fiscal Year End Date
- State

3. Click on the

- **View Results**, or
- **Download Results**



Viewing Entity Search Query Results On-line

If you choose to **View Results**, the list of results from 1 – 499 records will be posted on-line. When a search returns 500+ records, the download option is automatically offered.

The screenshot shows the Federal Audit Clearinghouse search results interface. On the left is a navigation menu with links for 2002-2007 FAQs, 2008 FAQs, Quick FAC Links, FAC Resources, Latest News, Contacts, and FAC Privacy Policy. The main content area is titled 'Results from Query of Single Audit Database' and states 'Your search has produced 10 records'. Below this, search criteria are listed: 'Auditee Name: STATE OF MARYLAND'. A table displays 10 records with columns for Auditee Name, City, State, EIN, Fiscal Year Ending Date, Initial Date Received, Form Date Received, Component Date Received, Processing Completed On Date, and Processing Previously Completed On Date. The first record is for 'MORGAN STATE UNIVERSITY - STATE OF MARYLAND' in Baltimore, MD, with a fiscal year ending date of 6/30/1998 and an initial date received of 7/2/1999. A 'Return to Entity Search' button is located at the bottom of the table.

Auditee Name	City	State	EIN	Fiscal Year Ending Date	Initial Date Received	Form Date Received	Component Date Received	Processing Completed On Date	Processing Previously Completed On Date
MORGAN STATE UNIVERSITY - STATE OF MARYLAND	BALTIMORE	MD	526002033	6/30/1998	7/2/1999	7/2/1999		2/28/2001	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/1999	9/28/2000	9/28/2000		9/30/2000	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2000	3/30/2001	3/30/2001		4/11/2001	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2001	3/29/2002	3/29/2002		3/29/2002	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2002	3/31/2003	10/19/2004		10/27/2004	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2003	9/30/2004	9/30/2004		10/4/2004	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2004	3/31/2005	3/31/2005	3/31/2005	5/4/2005	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2005	3/31/2006	3/30/2007	3/30/2007	4/9/2007	4/6/2007
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2006	3/31/2007	3/31/2007	3/31/2007	4/6/2007	
STATE OF MARYLAND	ANNAPOLIS	MD	526002033	6/30/2007	3/26/2008	3/26/2008	3/26/2008	3/28/2008	

From the above screen, you will be able to link to the Data Collection Form for each record returned. To link to a form, click on the Auditee Name highlighted in blue.

In addition, the following fields are returned on the screen:

Auditee Name, City, State, EIN, Fiscal Year Ending Date, Initial Date Received, Form Date Received, Component Date Received, Processing Completed On Date, and Processing Previously Completed On Date.

Viewing CFDA Search Query Results On-line

If you choose to **View Results** from the CFDA Search, the list of results from 1-499 records will be posted on-line. When a search returns 500+ records, the download option is automatically offered.

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Results from Query of Single Audit Database

Modify Search
New Search

Your search has produced 5 records

These results are based on the following search criteria:
 ● Number of records limited to 5.
 ● Audit Fiscal Year Ending in: 2007.

Auditee Name	Audit Year	EIN	CFDA	R&D	Federal Program Name	Amount	Direct Award	Major Program	Audit Type on Major Program Compliance	Type Requirement	Finding Ref. Num.
ACADEMY OF ELINI	2007	383477563	10.555	N	NATIONAL LUNCH PROGRAM	156982	N	N		O	N/A
ACADEMY OF ELINI	2007	383477563	84.367	N	TITLE II, PART A	86267	N	N		O	N/A
ACADEMY OF ELINI	2007	383477563	84.298	N	TITLE V	2742	N	N		O	N/A
ACADEMY OF ELINI	2007	383477563	84.287	N	21ST CENTURY COMMUNITY LEARNING CENTER	86950	N	N		O	N/A
ACADEMY OF ELINI	2007	383477563	84.010	N	TITLE I	378085	N	Y	U	BND	07-03, 07-04, 07-05

Return to Advanced CFDA Search

From the above screen, you will be able to link to the Data Collection Form for each record returned. To link to a form, click on the Auditee Name highlighted in blue.

In addition, the following fields are returned on the screen:

Auditee Name, Audit Year, EIN, CFDA, R&D, Federal Program Name, Amount, Direct Award, Major Program, Audit Type on Major Program Compliance, Type Requirement, and Finding Ref. Num.

Downloading Results

If you have chosen **Download Results**, the query will open a spreadsheet containing the results of your query.

To save the spreadsheet to view offline:

1. Click **File** then **Save As**.
2. Save the file by choosing an appropriate file on your hard drive or diskette and choose a name you will recognize.

Example: mysimplesearch.xls

3. Click the Save button.
4. After you click the save button, the data will be saved and can be opened in the standard spreadsheet offline.

Advanced Searches: Entity and CFDA

The **Advanced Entity Search** query allows users to search for a list of respondent submissions using any criteria from the Data Collection Form.

The **Advanced CFDA Search** query allows users to search for a list of Federal program data based on any criteria listed on the Data Collection Form.

From the **Access Options for Single Audit Data** page, click on one of the following links, [4](#) [Advanced Entity Search](#) or [6](#) [Advanced CFDA Search](#)

Choosing the Advanced Entity or Advanced CFDA search options will route you to the following search screen, which contains query boxes related to the Data Collection Form.

Search Tip:

Choosing more search criteria will limit the number of records returned. It is possible to miss valuable information when being too specific. For instance, a query on the name "New York Board of Education" will not return any information for an entity named "New York School Board". It may be better to query on the name "New York" instead.

FEDERAL AUDIT CLEARINGHOUSE (1997-2010)



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ADVANCED SEARCH OPTIONS - CFDA SEARCH

Enter search criteria for one or more items. These search criteria follow the Form SF-SAC and contain three sections:

- General Part I, Items 1-7
- Financial Statements, Part II, Items 1-5
- Federal Programs, Part III, Items 1-10
- * Questions which are not on the 1997-2000 Form SF-SAC
- * Questions which are only on the new 2004 Form SF-SAC

[Revised Form SF-SAC and Instructions](#)

[Return to Access Options](#) |
 [Clear For a New Search](#) |
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 [Download Results](#)

Limit Number of Records Returned to:

Sort Options:

Audit Fiscal Year Ending In: (To select multiple audit years, hold the 'Ctrl' key down while making selections)
 2000 2007

Records Completed (MM/DD/YYYY): On or After: Before:

Type Of Entry (FAC Determined for audit years beginning with 2001. Do not select types for 1997-2000 audit years.)
 (To select multiple Organizational or Mission types, hold the 'Ctrl' key down while making selections)

Organizational Types: State-Wide State-Dependent
Mission Types: Government-Wide/General Purpose Government Report Authority (Dependent, Independent, and Non-Profit Agencies)

Part I: General Information

Fiscal Year End Date (MMDDYYYY):

Type of Circular A-133 Audit:

Audit Period Covered: Annual Biennial Other

Employer Identification #: (9 DIGITS) EIN Relationship(optional):

OR
Enter a list of multiple EIN numbers (one per line):

Multiple EINs Covered in Report:

Data Universal Numbering System (DUNS): (9 DIGITS) DUNS Relationship(optional):

OR
Enter a list of multiple DUNS (one per line):

Multiple DUNS Covered in Report:

Auditee Name:

Auditee City:

Auditee State(s):

(To select multiple states, hold the 'Ctrl' key down while making selections)

Auditee Zip Code:

Auditor Name:

Auditor City:

Auditor State(s):

(To select multiple states, hold the 'Ctrl' key down while making selections)

Auditor Zip Code:

Add secondary auditor information:

Organizer or Oversight Agency: (FAC Determined for 2004-2006)

Name of Federal Cognizant-Oversight Agency: (FAC Determined for 2004-2006)

Part II: Financial Statements

Type of Audit Report: Unqualified Opinion Qualified Opinion Adverse Opinion Disclaimer of Opinion

Going Concern:

Audit Fiscal Year Ending In: (To select multiple audit years, hold the 'Ctrl' key down while making selections)
 2000 2007

Reportable Condition/Significant Deficiency Disclosed: (References to 'reportable condition' and 'material weakness' were replaced by the terms 'significant deficiency' and 'material weakness' for single audits of periods ending on or after Dec. 15, 2006 as those terms are defined in SAS 112 and CAS.)

Reportable Condition/Significant Deficiency Reported as a Material Weakness: (References to 'reportable condition' and 'material weakness' were replaced by the terms 'significant deficiency' and 'material weakness' for single audits of periods ending on or after Dec. 15, 2006 as those terms are defined in SAS 112 and CAS.)

Material Noncompliance Disclosed:

Part III: Federal Programs

Type of Audit Report on Major Program Compliance: Unqualified Opinion Qualified Opinion Adverse Opinion Disclaimer of Opinion (FAC Determined for 2004-2006)

Statement of Federal Awards that have separate A-133 audits which are not included:

Dollar Threshold: [Equal to] \$

Low Risk Auditee:

Reportable Condition/Significant Deficiency Reported for any major program: (References to 'reportable condition' and 'material weakness' were replaced by the terms 'significant deficiency' and 'material weakness' for single audits of periods ending on or after Dec. 15, 2006 as those terms are defined in SAS 112 and CAS.)

Reportable Condition/Significant Deficiency Reported as a Material Weakness: (References to 'reportable condition' and 'material weakness' were replaced by the terms 'significant deficiency' and 'material weakness' for single audits of periods ending on or after Dec. 15, 2006 as those terms are defined in SAS 112 and CAS.)

Questioned Costs reported:

Current Year Direct Findings (not on SF-SAC): (FAC Determined)

Summary Schedule of Prior Audit Findings prepared:

Federal Agencies Required to Receive Reporting Packages:
 (To select multiple agencies, hold the 'Ctrl' key down while making selections)

01. African Development Foundation
 02. Agency for International Development
 03. Agriculture
 04. Appalachian Regional Commission

CFDA Number (or other identifying number):
 Enter the specific CFDA number(s) or 2-digit Federal agency prefix (fill in the boxes from left to right)

Research and Development:

Name of Federal Program:

Amount Expended: [Equal to] \$

Direct Award:

Major Program:

Type of Audit Report on Major Program Compliance: Unqualified Opinion Qualified Opinion Adverse Opinion Disclaimer of Opinion

Type of Compliance Required: Any Activities allowed Allowable - cost Cash management

Finding Reference Number:

Total Federal Expenditures: [Equal to] \$

[View Results](#) |
 [Download Results](#) |
 [Clear For a New Search](#) |
 [Single Audit Search Options](#)

Enter search criteria for one or more items. These search criteria follow the Form SF-SAC and contain three sections.

- General Part I, Items 1-7
- Financial Statements, Part II, Items 1-5
- Federal Programs, Part III, Items 1-10
- * Questions which are not on the 1997-2000 Form SF-SAC
- * Questions which are only on the new 2004 Form SF-SAC

After selecting the various criteria desired, click the **View Results (see previous section)** or **Download Results (see previous section)** button to run your query and view the results. If your query results in more than 499 records, then you must use the download option (automatically offered for query resulting in 500+ records). To clear the search criteria, click the **Clear For a New Search** button and to return to the search options, click the **Single Audit Search Options** button.



Contact Information

Federal Audit Clearinghouse Contact Information



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