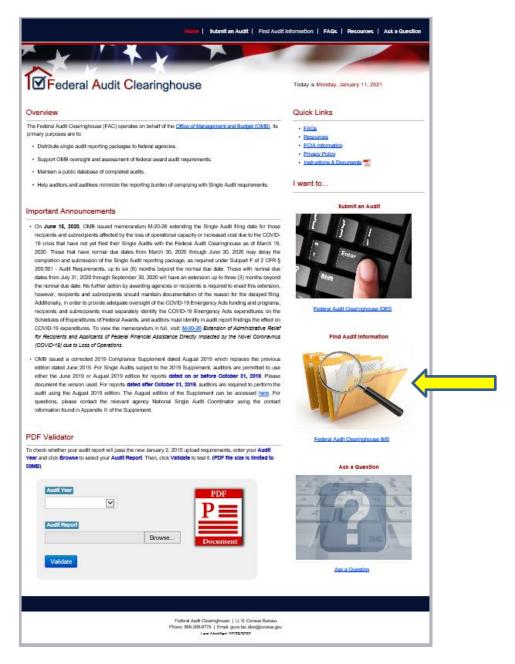
HOW TO SUBMIT PROOF OF COMPLIANCE WITH FEDERAL SINGLE AUDIT REQUIREMENTS

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 <u>https://facweb.census.gov/</u>, under "I Want To...", select "Find Audit Information" (the magnifying glass with the folders to the right of the page).





2. Select the "Search for Single Audits" tab.

Federal Audit Clearinghouse Image Management System									
Instruction Manual Federal Program Contacts FAC Home Page FAQs									
Main Menu									
The Image Management System (IMS) is the based query system for users to query and download single audit reports.									
😢 Important Notices 📑 Search for Single Audits 📄 Specialized Reports									
The downloadable files available on the "Download the Complete Single Audit Database" search page have been updated so that the delimiter between data fields is now the pipe, " ", character. When importing the downloaded files into Excel, users should now select the "Other" delimiter option and manually enter the pipe character when prompted in the Text Import Wizard. The "instructions.bt" file available on the search page has been updated to reflect this change. Form SF-SAC for submissions with fiscal periods ending in 2020 is now available. The FAC has updated the labeling for what was previously known as the "FAC Accepted Date" on the Search Results page. "FAC Accepted Date" has been changed to "Date Received", however, the database name in the Summary Reports or Complete Database Downloads will remain FACACCEPTEDDATE. This is the date that auditees, auditors, and others should use to determine whether an audit report was submitted on time. A second field has been added with the label "MDL Start Date", which will appear in the Summary Reports or Complete Database									
Downloads as DATEFIREWALL. This is the date that the most recent version of an accepted audit report was made publicly available on the IMS website. Federal awarding agencies and pass-through entities, when issuing management decisions, should use "MDL Start Date" as the date "of acceptance of the audit report by the FAC" (2 CFR 200.521(d)).									
All Single Audit reporting packages, with the possible exception of Indian Tribes and Tribal Organizations, submitted under Uniform Guidance are available to the public on the Federal Audit Clearinghouse's Image Management System (IMS) per 2 CFR 200.512(b)(1). Indian Tribes and Tribal Organizations may opt not to authorize the Federal Audit Clearinghouse to make the reporting package publicly available on IMS per 2 CFR 200.512(b)(2). For these exempted auditees, the text entered in Part II, Item 2, Part III, Item 5, and Part IV, Item 2 will not be publicly displayed on the Form SF-SAC for fiscal periods ending in 2019 or later.									
If you need assistance, please contact the Federal Audit Clearinghouse (FAC) via <u>e-mail</u> or call 866-306-8779. Version: 1.0.0.0									



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

3. Select "Search for Single Audits."





4. To conduct a search, under the "General Information" tab, the Auditee should enter their "EIN" in the "Auditee EIN" column, have "All Years" selected in the "Fiscal Year (required)" 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.

Federal Audit Clearinghouse	**							
struction Manual Federal Program Contacts FAC Home Page FAQs								
Search for Single Audits								
Search Clear Search Filters Return to IMS Home								
· GENERAL INFORMATION								
Fiscal Year (Required) • Mail Years • 2020 • 2019 • 2018 •	FAC Release Date (MM/DD/YYYY) From To							
Fiscal Period End Date (MM/DD/YYYY) From To								
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FINANCIAL STATEMENTS								
FEDERAL AWARDS								
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Search Clear Search Filters Return to IMS Home								
If you need assistance, please contact the Federal Au	dt Clearinghouse (FAC) via e-mail or call 966-306-8779.							



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

Search Results	for Single	× Constant and the second	legiterarit.pd 1	-	feater						<u> - 0</u>
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	Auditee EIN	<u>Auditee Name</u>	<u>City</u>	<u>State</u>	<u>Fiscal Year</u> End Date	FAC Accepted Date	<u>File Name</u>	Form	Audit 🚺	Download 🚅	
	216000928	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2015	03/30/2016	18166720151	<u>Form</u>			
	216000928	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2014	04/08/2015	18166720142	Form			
	216000928	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2013	03/28/2014	18166720131	<u>Form</u>			

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

