

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

**HOW TO SUBMIT PROOF OF COMPLIANCE WITH FEDERAL SINGLE AUDIT
REQUIREMENTS**

1. After visiting <https://facdissem.census.gov/Main.aspx>, select the “Search for Single Audits” tab then click the link, as shown below.



2. Select the “General Information” tab. To conduct a search, the Auditee should enter their “EIN”, 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 list of generated auditees.



- After reading the acknowledgement, select the checkbox “I acknowledge that I have read and understand the above statements”. Select “Continue to Search Results”.

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 5304 (formerly 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. 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.

☐ I acknowledge that I have read and understand the above statements

[Continue to Search Results](#)

If you need assistance, please contact the Federal Audit Clearinghouse (FAC) via [e-mail](#) or call 866-306-8779.
Version: 1.7.10.0

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

YOUR SEARCH FOUND 3 RECORD(S)

[Download Summary Report](#)

SEARCH CRITERIA:

- FISCAL YEAR - ALL YEARS
- FAC RELEASE DATE:
- FISCAL PERIOD END DATE:
- AUDIT TYPE:
- AUDITEE EIN: [input field]
- AUDITEE EIN RELATIONSHIP: EITHER
- AUDITOR EIN:
- AUDITOR EIN RELATIONSHIP:
- UNIQUE ENTITY ID:
- AUDITEE USEI RELATIONSHIP:
- AUDITEE NAME:
- AUDITOR NAME:
- AUDITEE STATE: NJ
- FINANCIAL STATEMENT OPINION:
- SPECIAL FRAMEWORK OPINION:
- FEDERAL AGENCIES WITH CURRENT OR PRIOR YEAR AUDIT FINDINGS ON DIRECT AWARDS:
- CFDA NUMBER(S):
- ADDITIONAL AWARD IDENTIFICATION:
- CLUSTER NAME:
- LOAN/LOAN GUARANTEE:
- PA \$ THROUGH:
- SUB RECIPIENT AWARD:
- DIRECT AWARD:
- MAJOR PROGRAM:
- TYPE OF AUDIT FOR MAJOR PROGRAMS:
- FEDERAL AWARD FINDINGS:
- COGNIZANT OR OVERNIGHT AGENCY (FAC CALCULATED):
- NAME OF FEDERAL COGNIZANT/OVERNIGHT AGENCY:
- FEDERAL AWARD FINDINGS DETAIL (2013 AND BEYOND):
- COMPLIANCE REQUIREMENT:
- REPEAT FINDING:
- QUESTIONED COSTS:

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

Note: Due to formatting restrictions in the FAC database, the text input into Part III, Item 5 (Text of the Audit Findings) and Part IV (Text of the Corrective Action Plan) may not convey the full meaning of the audit finding or CAP. Users should refer to the reporting package to view the text as it was intended.

You have selected 7 items for download. If an electronic audit does not exist then no audit download link is available.

[Selected Audit Reports](#) [Download Audits](#)

Auditee EIN	Auditee Name	City	State	Fiscal Year End Date	MDL Start Date ¹	Date Received ²	File Name	Form	Audit	Download PDF
[input field]	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2022	05/02/2023	04/28/2023	18166720221	Form	Audit	☒
[input field]	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2021	06/24/2022	06/22/2022	18166720211	Form	Audit	☒
[input field]	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2020	06/27/2021	06/24/2021	18166720201	Form	Audit	☒

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

