

CÓMO PRESENTAR LA PRUEBA DE CUMPLIMIENTO DE LOS REQUISITOS DE LA AUDITORÍA ÚNICA FEDERAL

1. Después de visitar <https://facweb.census.gov/>, seleccione "Find Audit Information" (la lupa con la carpeta).

The screenshot shows the 'Important Announcements' section on the Federal Audit Clearinghouse website. It contains two bullet points regarding COVID-19 extensions for Single Audit filing dates. To the right, there are two images: one of a hand pressing a key on a keyboard with the text 'Submit an Audit' above it, and another of a magnifying glass over a folder with the text 'Find Audit Information' above it. A red arrow points to the magnifying glass image. Below the images are links for 'Federal Audit Clearinghouse IDES' and 'Federal Audit Clearinghouse IMS'. A 'PDF Validator' link is also visible at the bottom left of the screenshot.

2. Seleccione la pestaña "Search for Single Audit" y luego haga clic en el enlace que se muestra a continuación.

The screenshot shows the 'Federal Audit Clearinghouse Image Management System' interface. At the top, there is a navigation bar with links for 'Instruction Manual', 'Federal Program Contacts', 'FAC Home Page', and 'FAQs'. Below this, a 'Main Menu' section contains a description of the IMS. A navigation bar below the main menu has three tabs: 'Important Notices', 'Search for Single Audits', and 'Specialized Reports'. A red arrow points to the 'Search for Single Audits' tab. Below the tabs, there are two links: 'Search for Single Audits' and 'Download the Complete Single Audit Database'. An icon of a document with a paperclip is also visible on the left side of the interface.

3. Seleccione la pestaña “General Information”. Para realizar una búsqueda, el auditado debe introducir su "EIN", tener seleccionado "All years" en la columna “Fiscal Year” y "New Jersey" en la columna “Auditee State”. A continuación, seleccione “search”. Si el auditado no conoce su EIN, puede buscar por su nombre y seleccionarse a sí mismo dentro de la lista de auditados generada.

The screenshot shows a web form titled "GENERAL INFORMATION". It contains several input fields and a dropdown menu. Red arrows point to the "All Years" checkbox, the "Auditee EIN" text input, and the "Auditee State" dropdown menu.

GENERAL INFORMATION

Fiscal Year (Required) ⓘ

- All Years
- 2018
- 2017
- 2016

FAC Release Date (MM/DD/YYYY)

From To

Fiscal Period End Date (MM/DD/YYYY)

From To

Auditee EIN ⓘ

EIN Relationship

Either ▼

Auditee Name ⓘ

Auditee State ⓘ

... ..



4. Tras realizar una búsqueda con el número EIN del auditado, se genera la siguiente página:

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

SEARCH CRITERIA:

- FISCAL YEAR : ALL YEARS
- FAC RELEASE DATE :
- FISCAL PERIOD END DATE :
- AUDITEE EIN : [REDACTED]
- EIN RELATIONSHIP : EITHER
- AUDITEE NAME : STATE OF NEW JERSEY
- AUDITEE STATE : NJ
- FINANCIAL STATEMENT OPINION :
- SPECIAL FRAMEWORK OPINION :
- FEDERAL AGENCIES WITH CURRENT OR PRIOR YEAR AUDIT FINDINGS ON DIRECT AWARDS :
- CFDA NUMBERS :
- ADDITIONAL AWARD IDENTIFICATION :
- CLUSTER NAME :
- LOAN/LOAN GUARANTEE :
- PASSTHROUGH :
- SUB RECIPIENT AWARD :
- 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) :
- COMPLIANCE REQUIREMENT :
- REPEAT FINDING :
- QUESTIONED COSTS :

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

You have selected 2 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	FAC Accepted Date	File Name	Form	Audit	Download
[REDACTED]	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2017	04/02/2018	18166720172	Form	Audit	<input checked="" type="checkbox"/>
[REDACTED]	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2016	03/30/2017	18166720161	Form	Audit	<input checked="" type="checkbox"/>
[REDACTED]	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2015	03/30/2016	18166720151	Form		<input type="checkbox"/>

El subreceptor debe imprimir esta página y presentarla como prueba del cumplimiento de los requisitos de la auditoría única federal.



EQUIVALENTE DE TERMINOS EN ESPAÑOL

Find audit information	Encontrar información de auditoria
Search for Single Audit	Búsqueda de Auditoría Individual
General Information	Información general
All years	Todos los años
Fiscal Year	Año fiscal
Auditee State	Estado auditado
Search	buscar