2019 Form SF-SAC Update

NASACT Webinar
May 29, 2019

Megan Minnich and Hannah Puisto
Federal Audit Clearinghouse (FAC)
U.S. Census Bureau

Disclaimer: Any views expressed on methodological, technical, and operational issues are those of the authors and not necessarily those of the U.S. Census Bureau.
Overview

- 2019 Form SF-SAC Updates
  - 2019 Form and IDES Changes
  - 2019 Form Dates
    - OMB Approval and Release Dates
    - Federal Register summary
2019 Form SF-SAC Updates
2019 Form and IDES Changes

- Edit Checking Auditee EIN
- Fiscal Period Start Date
- No Primary DUNS but Multiple DUNS Numbers
- Non-US Auditor
- Cluster Drop-down with Other Cluster
- Notes to the SEFA
- Text of the Audit Findings
- Text of the Corrective Action Plan
- Auditor Statement re-formatted
- Items changed on a revision
- System-generated SEFA and Notes export
This page will allow you to create a new single audit submission. Each Report ID corresponds to one single audit submission. You must start a new report for each fiscal period.

- Review the year. Once this submission is created it cannot be changed.
- Review the fiscal period start date. Submissions with a fiscal period start date on or after December 26, 2014 are subject to Uniform Guidance. Submissions with a fiscal period start date before December 26, 2014 are subject to OMB Circular A-133. Once this submission is created it cannot be changed.
- The correct EIN is mandatory. Please verify the EIN.
- Valid audit years 2011—2019
- A submission may be started at any time, but Form SF-SAC cannot be finalized until the Fiscal Period has ended.
Edit Checking Auditee EIN

This page will allow you to create a new single audit submission. Each Report ID corresponds to one single audit submission. You must start a new report for each fiscal period.

- Review the year. Once this submission is created it cannot be changed.
- Review the fiscal period start date. Submissions with a fiscal period start date on or after December 26, 2014 are subject to Uniform Guidance. Submissions with a fiscal period start date before December 25, 2014 are subject to OMB Circular A-133. Once this submission is created it cannot be changed.
- The correct EIN is mandatory. Please verify the EIN.
- Valid audit years 2011—2019
- A submission may be started at any time, but Form SF-SAC cannot be finalized until the Fiscal Period has ended.

Audittee Employer Identification Number (EIN)
04 — 1620190

Confirm Audittee Employer Identification Number (EIN)
04 — 1620190

Validate EIN

Audit Name

If this field is grayed out and you need to edit the information entered, click "Edit EIN" above and re-validate the EIN.

Audit Fiscal Period start date for this submission
MM/DD/YYYY

Audit Fiscal Period end date for this submission
MM/DD/YYYY

Continue

If you need assistance, please contact us.
Edit Checking Auditee EIN

No Match Found

The Auditee EIN that you entered was not found on a previous submission in our database. Please review the EIN before continuing.

The EIN you entered: 04-1620190

If the information above is correct, click "OK" to save the information. Otherwise, click 'Back' to edit the information.

Auditee Fiscal Period start date for this submission

Auditee Fiscal Period end date for this submission

Continue

If you need assistance, please contact us.
Edit Checking Auditee EIN

Auditee Information

This page will allow you to create a new single audit submission. Each Report ID corresponds to one single audit submission. You must start a new report for each fiscal period.

- Review the year. Once this submission is created it cannot be changed.
- Review the fiscal period start date. Submissions with a fiscal period start date on or after December 26, 2014 are subject to Uniform Guidance. Submissions with a fiscal period start date before December 26, 2014 are subject to OMB Circular A-133. Once this submission is created it cannot be changed.
- The correct EIN is mandatory. Please verify the EIN.
- Valid audit years 2011—2019
- A submission may be started at any time, but Form SF-SAC cannot be finalized until the Fiscal Period has ended.

Audit EIN

EIN: 1620190

Continue
Edit Checking Auditee EIN

### Auditee Information

This page will allow you to submit an audit report for each fiscal period.

- Review the EIN entered
- Review the fiscal period start date
- Uniform Guidance before December 22, 2014
- The correct name
- Valid audit information
- A submission may be started at any time, but online validation cannot be finalized until the Fiscal Period has ended.

From the list below, select the Auditee Name that you would like to continue your submission with.

The EIN you entered: **041620190**

<table>
<thead>
<tr>
<th>EIN</th>
<th>Auditee Name</th>
<th>City</th>
<th>State</th>
<th>Delete</th>
</tr>
</thead>
<tbody>
<tr>
<td>041620190</td>
<td>TEST</td>
<td>WASHINGTON</td>
<td>DC</td>
<td></td>
</tr>
</tbody>
</table>

- Enter a different name manually

Once a selection is made above, the "OK" button will become active.

Auditee Fiscal Period start date for this submission: [MM/DD/YYYY]
Auditee Fiscal Period end date for this submission: [MM/DD/YYYY]

If you need assistance, please contact us.
Edit Checking Auditee EIN

This page will allow you to create a new single audit submission. Each Report ID corresponds to one single audit submission. You must start a new report for each fiscal period.

- Review the year. Once this submission is created it cannot be changed.
- Review the fiscal period start date. Submissions with a fiscal period start date on or after December 28, 2014 are subject to Uniform Guidance. Submissions with a fiscal period start date before December 28, 2014 are subject to OMB Circular A-133. Once this submission is created it cannot be changed.
- The correct EIN is mandatory. Please verify the EIN.
- Valid audit years 2011—2019
- A submission may be started at any time, but Form SF-SAC cannot be finalized until the Fiscal Period has ended.

Auditee Information

[ Back to Account Home ]

Audit Information

Audit Information

Audit Employer Identification Number (EIN)
04 ---- 1620190

Confirm Audit Employer Identification Number (EIN)
04 ---- 1620190

Valid Date EIN Edit EIN

Audit Name
TEST

If this field is grayed out and you need to edit the information entered, click "Edit EIN" above and re-validate the EIN.

Audit Fiscal Period start date for this submission

MM/DD/YYYY

Audit Fiscal Period end date for this submission

MM/DD/YYYY

Continue

If you need assistance, please contact us.
Edit Checking Auditee EIN

From the list below, select the Auditee Name that you would like to continue your submission with.

The EIN you entered: 041520190

Auditee name(s) identified based on the EIN you entered:

<table>
<thead>
<tr>
<th>EIN</th>
<th>Auditee Name</th>
<th>City</th>
<th>State</th>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>041520190</td>
<td>TEST</td>
<td>WASHINGTON</td>
<td>DC</td>
<td>☐</td>
</tr>
</tbody>
</table>

- Enter a different name manually

Once a selection is made above, the "OK" button will become active.

Auditee Fiscal Period start date for this submission
MM/DD/YYYY

Auditee Fiscal Period end date for this submission
MM/DD/YYYY

If you need assistance, please contact us.
Edit Checking Auditee EIN

This page will allow you to create a new audit submission. Each Report ID corresponds to one single audit submission. You must start a new report for each fiscal period.

- Review the year. Once this submission is created it cannot be changed.
- Review the fiscal period start date. Submissions with a fiscal period start date on or after December 26, 2014 are subject to Uniform Guidance. Submissions with a fiscal period start date before December 26, 2014 are subject to OMB Circular A-133. Once this submission is created it cannot be changed.
- The correct EIN is mandatory. Please verify the EIN.
- Valid audit years 2011—2019
- A submission may be started at any time, but Form SF-SAC cannot be finalized until the Fiscal Period has ended.

Auditee Employer Identification Number (EIN)
04 — 1620190

Validate EIN: Edit EIN

Auditee Name

If this field is grayed out and you need to edit the information entered, click “Edit EIN” above and re-validate the EIN.

Auditee Fiscal Period start date for this submission

Auditee Fiscal Period end date for this submission

Continue

If you need assistance, please contact us.
### No Primary DUNS but Multiple DUNS

#### PART I: GENERAL INFORMATION

**1. Fiscal Period Dates**
- Fiscal Period Start Date: 01/01/2019 (MM/DD/YYYY)
- Fiscal Period End Date: 12/31/2019 (MM/DD/YYYY)

**2. Type of Uniform Guidance Audit**
- Single Audit
- Program-Specific Audit

**3. Audit Period Covered**
- Annual
- Biennial
- Other: ___ Months

**4. Auditee Identification Numbers**
   - **a. Auditee Employer Identification Number (EIN)**
     - EIN: 04-1620190
     - By checking this box, I verify that the Auditee EIN is NOT a Social Security Number.
   - **d. Auditee Data Universal Numbering System (DUNS) Number**
     - DUNS: ___

**5. Auditee Information**

**6. Primary Auditor Information**
Non-US Auditor

6. Primary Auditor Information
   a. Audit Firm/Organization Name
   Audit Firm

   b. Audit Firm/Organization EIN
   11 111111
   By checking this box, I verify that the Auditor EIN is NOT a Social Security Number

   c. Audit Firm/Organization Address
   Audit Firm/Organization Country
   US
   Non-US
   Organization Address

   Audit Firm/Organization City

   Audit Firm/Organization State

   Audit Firm/Organization ZIP Code

   d. Primary Auditor Contact
   Primary Auditor Contact Name

   Primary Auditor Contact Title

   e. Primary Auditor Contact Telephone
   ( )

   f. Primary Auditor Contact E-mail

   g. Was a secondary auditor used?  Yes  No  (If “Yes”, complete Secondary Auditors page)
Non-US Auditor

6. Primary Auditor Information
   a. Audit Firm/Organization Name
      AUDIT FIRM
   b. Audit Firm/Organization EIN
      11 11111111
      By checking this box, I verify that the Auditor EIN is NOT a Social Security Number.

   c. Audit Firm/Organization Address
      Audit Firm/Organization Country
      Non-US
      Enter International Audit Firm/Organization Address

   d. Primary Auditor Contact
      Primary Auditor Contact Name
      Primary Auditor Contact Title

   e. Primary Auditor Contact Telephone
      ( ) -

   f. Primary Auditor Contact E-mail
      

   g. Was a secondary auditor used?  ○ Yes  ○ No  (If "Yes", complete Secondary Auditors page)
Cluster Drop-down with Other Cluster
Cluster Drop-down with Other Cluster
Cluster Drop-down with Other Cluster
Notes to the SEFA

2. Refer to the Schedule of Expenditures of Federal Awards (SEFA)
Note: Due to formatting restrictions in the FAA database, the text input in this item may not convey the full meaning of the notes to the SEFA. Users should refer to the reporting package to view the text as intended.

See Note 1: Describe the significant accounting policies used in preparing the SEFA (2 C.F.R. 200.310(d)(9)).

Enter Text

4000 characters remaining

Note 2: Did the auditee elect to use the de minimis cost rate?

Yes No

Please explain: The auditee did not elect to use the de minimis cost rate.

4000 characters remaining

Additional Notes (as needed)

Current Notes

Enter Text

Enter Text

[Add Note]

4000 characters remaining

Save
### Notes to the SEFA

#### Additional Notes (as needed)

<table>
<thead>
<tr>
<th>Current notes</th>
<th>Loan/loan guarantee outstanding balances</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Title</strong></td>
<td><strong>Description</strong></td>
</tr>
<tr>
<td>Loan/loan guarantee</td>
<td>Balances outstanding at the end of the audit period were 15006.</td>
</tr>
</tbody>
</table>

If you need assistance, please contact us.
# Text of the Audit Findings

**Federal Audit Clearinghouse**

Internet Data Entry System

Submission Form - Text of the Audit Findings

[Back to Report Home]

<table>
<thead>
<tr>
<th>Gen Info</th>
<th>Federal Awards</th>
<th>Notes to SEFA</th>
<th>Audit Info</th>
<th>Award Findings</th>
<th>Findings Text</th>
<th>CAP Text</th>
<th>Additional EINs</th>
<th>Additional DUNS</th>
<th>Secondary Auditors</th>
<th>Finalize</th>
</tr>
</thead>
</table>

Report ID: 693624  Version: 1  Form Type: Uniform Guidance

**Option 1: Manual Entry**

1. Enter Text of the Audit Findings manually by selecting Edit/View at the end of each row.

**Option 2: Text of the Audit Findings for multiple findings using worksheet**

1. Download worksheet by clicking the Download Text of the Audit Findings Worksheet button.
2. Complete worksheet and save on your computer.
3. Upload worksheet by clicking the Upload Text of the Audit Findings Worksheet button.

<table>
<thead>
<tr>
<th>Audit Findings Reference Number</th>
<th>Text of the Audit Finding</th>
<th>Edit/View</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-001</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you need assistance, please contact us.
This text is from the Schedule of Findings and Questioned Costs, as required by 2 CFR 200.516, to address each audit finding included in the current year auditor’s report. The schedule of findings and questioned costs is prepared by the auditor. Enter the full text of the audit finding exactly as it appears in the Schedule of Findings and Questioned Costs. You may copy and paste this text directly from the audit report. If there are any charts or tables included, please enter “See Schedule of Findings and Questioned Costs for chart/table” in place of the chart or table within the text.

[Check box if the Findings text contained a chart or table]
Text of the Audit Findings

Option 1: Manual Entry

1. Enter Text of the Audit Findings manually by selecting Edit/View at the end of each row.

Option 2: Enter Text of the Audit Findings for multiple findings using worksheet

1. Download worksheet by clicking the Download Text of the Audit Findings Worksheet button.
2. Complete worksheet and save on your computer.
3. Upload worksheet by clicking the Upload Text of the Audit Findings Worksheet button.

If you need assistance, please contact us.
## Text of the Audit Findings

<table>
<thead>
<tr>
<th>Audit Finding Reference Number</th>
<th>Text of the Audit Finding</th>
<th>Did Text contain a chart or table?</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-001</td>
<td></td>
<td>N</td>
</tr>
<tr>
<td>2019-002</td>
<td></td>
<td>N</td>
</tr>
</tbody>
</table>
# Text of the Corrective Action Plan

**Option 1: Manual Entry**

1. Enter Corrective Action Plan text manually by selecting Edit/View at the end of each row.

**Option 2: Enter CAP Text for multiple findings using worksheet**

1. Download worksheet by clicking the Download CAP Worksheet button.
2. Complete worksheet and save on your computer.
3. Upload worksheet by clicking the Upload CAP Worksheet button.

## Audit Findings Reference Number

<table>
<thead>
<tr>
<th>Audit Findings Reference Number</th>
<th>Planned Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-001</td>
<td><strong>Edit/View</strong></td>
</tr>
</tbody>
</table>

If you need assistance, please contact us.
This text is from the Corrective Action Plan, as required by 2 CFR 200.511(c), to address each audit finding included in the current year auditor’s report. The corrective action plan is prepared by the auditee in a document separate from the auditor’s findings.

Enter the full, detailed text, including any header information (such as title, Federal program name, and award identification information), of the corrective action plan exactly as it appears in the Corrective Action Plan. You may copy and paste this text directly from the reporting package. If there are any charts or tables included, please enter “See Corrective Action Plan for chart/table” in place of the chart or table within the text.

[ Back to Corrective Action Plan ]
Option 1: Manual Entry

1. Enter Corrective Action Plan text manually by selecting Edit/View at the end of each row.

Option 2: Enter CAP Text for multiple findings using worksheet

1. Download worksheet by clicking the Download CAP Worksheet button.
2. Complete worksheet and save on your computer.
3. Upload worksheet by clicking the Upload CAP Worksheet button.

Download CAP Worksheet

Upload CAP Worksheet

Audit Findings Reference Number

Planned Corrective Action

2019-001

Edit/View

If you need assistance, please contact us.
### Audit Finding

<table>
<thead>
<tr>
<th>Reference Number</th>
<th>Planned Corrective Action</th>
<th>Did Text contain a chart or table?</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-002</td>
<td></td>
<td>N</td>
</tr>
<tr>
<td>2019-001</td>
<td></td>
<td>N</td>
</tr>
</tbody>
</table>
I acknowledge that:

- the data elements and information included in this Form SF-SAC are limited to those prescribed by Office of Management and Budget;
- the information in Part II of this Form SF-SAC is the responsibility of the auditee and is based on information included in the reporting package required by the Uniform Guidance;
- the information included in Part III of this Form SF-SAC, except for Part III, Item 3(d), and Items 4(a)-(d) (when there are audit findings), was transferred by the auditor from the auditor’s report(s) for the period described in Part I, Items 1 and 3, and is not a substitute for such reports;
- the auditor has not performed any auditing procedures since the date of the auditor’s report(s) or any additional auditing procedures in connection with the completion of this Form SF-SAC; and
- a copy of the reporting package required by the Uniform Guidance, which includes the complete auditor’s report(s), may be made available by the Federal Audit Clearinghouse (FAC) on the FAC website or from the auditee at the address listed in Part I of this Form SF-SAC.

Agree to Auditor Statement

If you need assistance, please contact us.
Items changed on a revision

Please identify which items have been changed in this revision from the previous version that was submitted and explain why the change was needed.

### General Information:
- Fiscal Period
- Type of Audit
- Auditee EIN or DUNS or Audit Firm EIN
- Auditee or Audit Firm Name
- Auditee or Audit Firm Address
- Auditee or Audit Firm Contact

Please Explain:

### Federal Awards:
- Added or Removed Federal Award (s)
- CFDA Number or Program Name
- Cluster Information
- Amount Expended
- Loan Information
- Pass-Through From Information
- Passed-Through To Information
- Major Program Determination
- Type of Audit Report

Please Explain:

### Notes to SEFA:
- Significant Accounting Policies
- De Minimis Cost Rate
- Added Note(s)
- Removed Note(s)
- Edited Note(s)

Please Explain:

### Audit Information:
- GAAP Determination
- Special Purpose Framework Determination
- Going Concern
- Significant Deficiency
- Material Weakness
- Material Noncompliance
- Organizational Units Not Included in Audit
- Agencies with Prior Audit Findings Related to Direct Funding
- Low-Risk Determination
- Type A/B Dollar Threshold
Items changed on a revision

<table>
<thead>
<tr>
<th>Federal Award Audit Findings:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Added or Removed Finding(s)</td>
</tr>
<tr>
<td>☐ Audit Finding Reference Number(s)</td>
</tr>
<tr>
<td>☐ Type(s) of Compliance Requirement(s)</td>
</tr>
<tr>
<td>☐ Questioned Costs</td>
</tr>
<tr>
<td>☐ Repeat Finding and Repeat Finding Reference Number(s)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Text of the Audit Findings:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Edited Text</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Text of the Corrective Action Plan:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Edited Text</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Type of Entity</td>
</tr>
<tr>
<td>☐ Additional EIN(s) or DUNS Number(s)</td>
</tr>
<tr>
<td>☐ Secondary Auditor(s)</td>
</tr>
<tr>
<td>☐ Other Change Not Listed Above</td>
</tr>
</tbody>
</table>

Please Explain:
System-generated SEFA and Notes

This page allows you to view submission status, as well as, complete submission steps for this single audit report.

<table>
<thead>
<tr>
<th>Step</th>
<th>Completion Status</th>
<th>Completion Date/Time</th>
<th>Completed By (E-mail Address)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Enter and Finalize Form SF-SAC</td>
<td>✗</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Upload and Finalize Audit Report</td>
<td>✗</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a. Auditee Certification</td>
<td>✗</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3b. Auditor Certification</td>
<td>✗</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Submit to FAC for Processing</td>
<td>✗</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you need assistance, please contact us.
## Schedule of Expenditures of Federal Awards

Fiscal Period 1/1/2019 - 12/31/2019

<table>
<thead>
<tr>
<th>Department Awarding</th>
<th>Federal Award Identification</th>
<th>Name of Funder</th>
<th>Total Amount Provided to Sub-Recipients</th>
<th>Federal Expenditures</th>
<th>Federal Program Total</th>
<th>Cluster Name</th>
<th>Cluster Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consumer Data and Nutrition Research</td>
<td>10.253 USDA Source #</td>
<td>UNIVERSITY OF KENTUCKY</td>
<td>$25,147</td>
<td>$25,147</td>
<td>RESEARCH AND DEVELOPMENT</td>
<td>$148,823,382</td>
<td></td>
</tr>
<tr>
<td>Agriculture and Food Research Initiative (AFRI)</td>
<td>10.310 USDA Source #</td>
<td>DUKE UNIVERSITY</td>
<td>$68,765</td>
<td>$68</td>
<td>RESEARCH AND DEVELOPMENT</td>
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</tr>
<tr>
<td>Agriculture and Food Research Initiative (AFRI)</td>
<td>10.310 USDA Source #</td>
<td>UNIVERSITY OF WASHINGTON</td>
<td>$123,685</td>
<td>$123,685</td>
<td>RESEARCH AND DEVELOPMENT</td>
<td>$148,823,382</td>
<td></td>
</tr>
<tr>
<td>Department of Agriculture</td>
<td>10. RD USDA Source #</td>
<td>UNIVERSITY OF WASHINGTON SEATTLE</td>
<td>$56,789</td>
<td>$56,789</td>
<td>RESEARCH AND DEVELOPMENT</td>
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<td>Total Department of Agriculture</td>
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<td></td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Commerce Bureau Data Products</td>
<td>11.001 NOAA Source #</td>
<td>UNIVERSITY OF CALIFORNIA SAN DIEGO</td>
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<td>RESEARCH AND DEVELOPMENT</td>
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<tr>
<td>Sea Grant Support</td>
<td>11.417 NOAA Source #</td>
<td>OCEAN FOUNDATION</td>
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<tr>
<td>Unrelated Science Program</td>
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<td></td>
</tr>
<tr>
<td>Measurement and Engineering Research and Standards</td>
<td>11.409 COMMERCE Source #</td>
<td></td>
<td>$4,240</td>
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<td>RESEARCH AND DEVELOPMENT</td>
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<td>Measurement and Engineering Research and Standards</td>
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<td>RESEARCH AND DEVELOPMENT</td>
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<tr>
<td>Measurement and Engineering Research and Standards</td>
<td>11.409 COMMERCE Source #</td>
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<td>$4,240</td>
<td>$4,240</td>
<td>RESEARCH AND DEVELOPMENT</td>
<td>$148,823,382</td>
<td></td>
</tr>
<tr>
<td>Science, Technology, Business and/or Education Outreach</td>
<td>11.620 COMMERCE Source #</td>
<td>NORTHWEST RESEARCH ASSOCIATES</td>
<td>$44,670</td>
<td>$44,670</td>
<td>RESEARCH AND DEVELOPMENT</td>
<td>$148,823,382</td>
<td></td>
</tr>
<tr>
<td>Science, Technology, Business and/or Education Outreach</td>
<td>11.620 COMMERCE Source #</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Department of Commerce</td>
<td></td>
<td></td>
<td>$4,511,013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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# NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

**Fiscal Period 1/1/2019 - 12/31/2019**

**Significant Accounting Policies Used in Preparing the SEFA**

This text is where the description of the accounting policies used in preparing the SEFA would be displayed. This is sample text for display purposes only.

**10% De Minimis Cost Rate**

The auditee elected to use the de minimis cost rate.

**Loan/loan guarantee outstanding balances**

FEDERAL WORK-STUDY PROGRAM (84.033) - Balances outstanding at the end of the audit period were 843456. TEST PROGRAM (1.U01) - Balances outstanding at the end of the audit period were 23456.

**Title of additional notes would be displayed**

Text for this additional note would be displayed. This is sample text for display purposes only.
2019 Form Dates

- **March 25, 2019**: Received OMB Approval
  - 60 day notice
    - Published 4/3/18, comments closed 6/4/18
    - Received 133 comments (80 distinct) from 12 commenters
  - 30 day notice
    - Published 11/6/18, comments closed 12/6/18
    - Received 91 comments (51 distinct) from 8 commenters
- **May 30, 2019**: 2019 Form available for submission
- **Summer 2019**: Conduct webinar trainings.
Questions?

Disclaimer: Any views expressed on methodological, technical, and operational issues are those of the authors and not necessarily those of the U.S. Census Bureau.
Contact the Federal Audit Clearinghouse

Technical Support
866-306-8779
GOVS.FAC.IDES@Census.gov

Other Inquiries
800-253-0696
ERD.FAC@Census.gov

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