



CPAs & BUSINESS ADVISORS

AN AUDITOR'S PERSPECTIVE: GRANT MANAGEMENT & ACCOUNTABILITY – EXHIBITS

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Exhibit A

Cumulative Reported Findings Since 2015

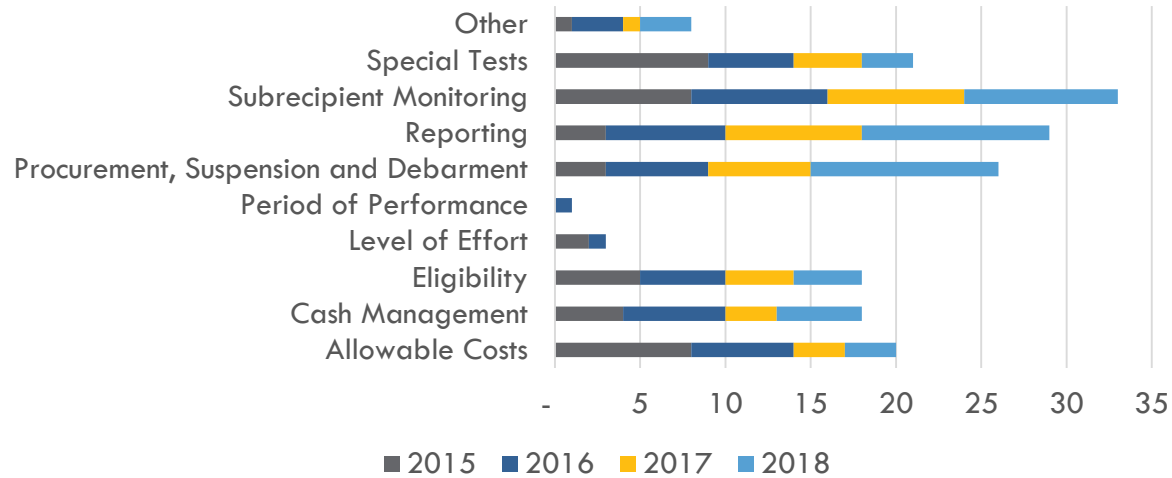


Exhibit B

Repeat vs Total Findings

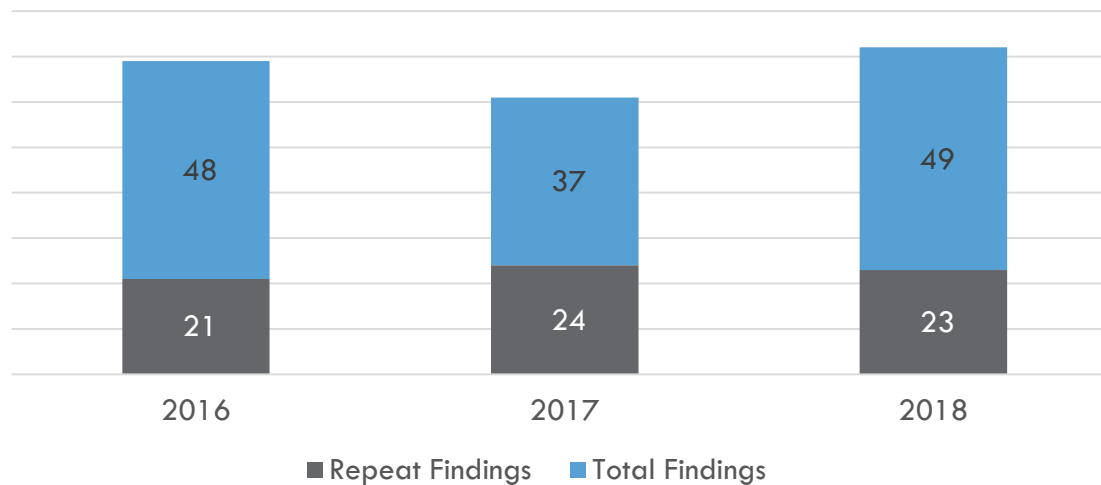
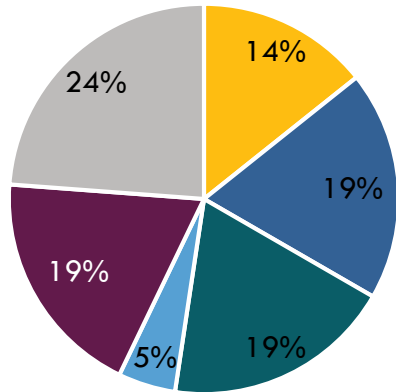


Exhibit C

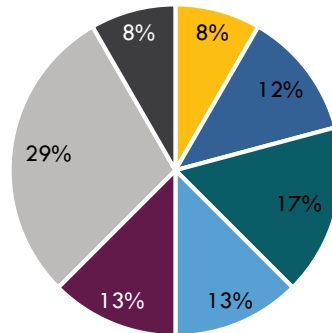
Repeat Findings - 2016



- Allowable Costs
- Cash Management
- Eligibility
- Level of Effort
- Subrecipient Monitoring
- Special Tests

Exhibit D

Repeat Findings - 2017



- Allowable Costs
- Cash Management
- Eligibility
- Procurement, Suspension and Debarment
- Reporting
- Special Tests
- Subrecipient Monitoring

Exhibit E

Repeat Findings - 2018

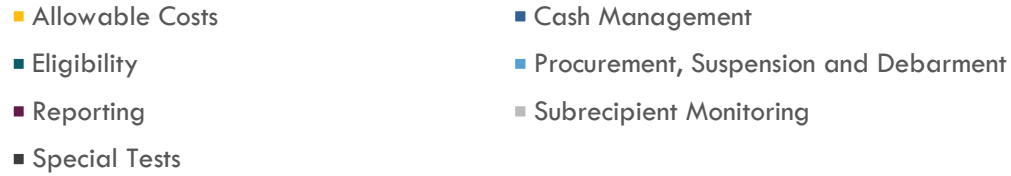
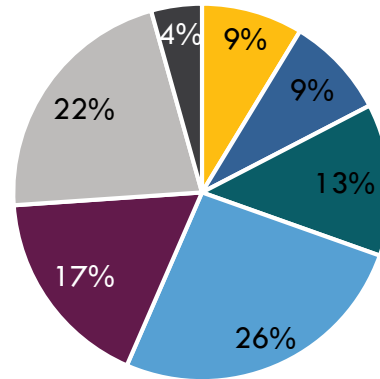


Exhibit F

Average Length of Repeat Finding

