

AUDIT REPORT (SINGLE) SUBMISSION REQUIREMENTS (OMB UNIFORM GUIDANCE) FOR SUBRECIPIENTS FISCAL YEAR 2019

For Subrecipients that expended \$750,000 or more of total federal funds from all federal funding sources during its fiscal or calendar year that ended between July 1, 2018 and June 30, 2019.

ALL Agencies must submit the following three (3) documents to the DHCD Audit Unit:

1. OMB Uniform Guidance Single Audit Report.
2. Data Collection Form (DCF).
3. Management Letter (if applicable).

DEADLINE (CITY) for submission of the SINGLE Audit Report and the two (2) other above items is FOUR (4) MONTHS after your Agency's fiscal or calendar year ending date that fell between July 1, 2018 and June 30, 2019.

NOTE A: IF your Agency's SINGLE AUDIT REPORT WILL NOT BE SUBMITTED WITHIN FOUR (4) MONTHS (City Deadline) AFTER YOUR AGENCY'S FISCAL OR CALENDAR YEAR ENDING DATE that fell between July 1, 2018 and June 30, 2019, your Agency MUST SUBMIT AN EXTENSION REQUEST LETTER, which must be dated and submitted prior to the four (4) month City deadline, and which must include a brief explanation of why the City deadline cannot be met and provide the requested extension date. Send electronically to the DHCD Audit Unit at DHCD.Auditing@phila.gov.

NOTE B: Your Agency must submit the three (3) above documents as FOLLOWS:

1. **Submit TWO (2) HARD BOUND COPIES** of the SINGLE Audit Report, DCF and the Management Letter to DHCD Audit Unit Attn: Brent Carter, 1234 Market Street, 17th Floor, Philadelphia, PA 19107 and one (1) copy electronically to DHCD.Auditing@phila.gov.

AND

2. **Submit ONE (1) BOUND COPY** of the SINGLE Audit Report, DCF and the Management Letter to Shantae Thorpe, Accounting Supervisor, Grants Accounting Unit at the City's Finance Department, Municipal Services Building, Room 1380, 1401 JFK Boulevard, Philadelphia, PA 19102.

DEADLINE (FEDERAL) for submission of the SINGLE Audit Report and the two (2) other above items is NINE (9) MONTHS after your Agency's fiscal or calendar year ending date that fell between July 1, 2018 and June 30, 2019.

NOTE: Your Agency may be **SUSPENDED** by DHCD from receiving Reimbursements for expenditures or advances and contracts may be delayed should it not comply with the submission deadlines set forth above.