

# CITY OF MIDDLETOWN

Department of Planning, Conservation & Development



## Community Development Division

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RE: OMB Circular A-133 Audit Checklist and Review Findings

Organization's Audit that was Reviewed: \_\_\_\_\_ Audit covers \_\_\_\_\_ to \_\_\_\_\_

Check all that are found in the found in the audit:

Opinion/Report on Organization's Financial Statements, signed and dated by the auditor, in accordance with Government Auditing Standards

General Purpose or Basic Financial Statements of the Entity

Notes to the General Purpose or Basic Financial Statements of the Entity

Opinion/Report on Schedule of Expenditures of Federal and State Awards, signed and dated by the auditor

Schedule of Expenditures of Federal Awards, the total expended for the federal program, and the CFDA number in accordance with OMB Circular A-133, Subpart C §.310 (b)(1)–(6) and UGMS

Opinion/Report on Schedule of Expenditures of State Awards, signed and dated by the auditor

Schedule of Expenditures of State Awards, and the total expended for the state program. This schedule may be combined with the Schedule of Expenditures of Federal Awards if the state and federal amounts are shown and totaled separately

Report on Internal Control and Compliance Over Financial Reporting, signed and dated by the auditor, based on audit of Financial Statements performed in accordance with Government Auditing Standards OMB Circular A-133, Subpart E, §. 505 (b) and UGMS

Report on Internal Control and Compliance with Requirements applicable to each major program, signed and dated by the auditor, in accordance with OMB Circular A-133, Subpart E, §. 505 (c) and UGMS

Schedule of Findings and Questioned Costs in accordance with OMB Circular A-133, Subpart E, §. 505(d) and UGMS

Schedule of Prior Audit Findings reporting the status of all findings included in the prior audit's schedule of findings and questioned costs in accordance with OMB Circular A-133, Subpart C, §. 315 (a) and (b) and UGMS

Corrective Action Plan including name of person responsible for the corrective action, corrective action planned, anticipated completion date, and explanation, and reason if auditee does not agree with findings or believes correction is not required, in accordance with OMB Circular A-133, Subpart C, §. 315 (c) and UGMS

I state that I have review the audit of the above mentioned organization and believe it to be:

- Complies with the requirements of OMB Circular A-133

- Does not comply with the requirements of OMB Circular A-133

\_\_\_\_\_  
Name Title Phone #

\_\_\_\_\_  
Signature Date