

Uniform Guidance Single Audit Request For Proposal Information

The Uniform Guidance Single Audit includes the financial statement audit of the State of Nevada's Basic Financial Statements and a compliance examination of the State's federal awards. The Basic Financial Statements are prepared by the Office of the State Controller and are included in the State's Comprehensive Annual Financial Report.

Contract Period: Fiscal Year 2016

Audit Hours¹: 5,343

Price: \$345,000

SEFA Total Expenditures: \$5,187,624,386

Type A Program Determination: \$15,562,873

Major Programs Tested: 17

Federal Cognizant Agent: Department of Health and Human Services

Other Information:

- The State will not qualify as a low risk auditee for the fiscal year 2017 compliance audit. In fiscal year 2016, an unqualified opinion was issued on the compliance opinion for all programs except for the following programs which received a qualified opinion:
 - SNAP Cluster
 - Special Supplemental Nutrition Program for Women, Infants and Children (WIC)
 - Unemployment Insurance
 - Title I Grants to Local Education Agencies
 - Special Education Cluster
 - Rehabilitation Services _ Vocational Rehabilitation Grants to States
 - CCDF Cluster
 - Foster Care-Title IV-E
 - Adoption Assistance
 - Social Services Block Grant
- An unqualified opinion was issued on the State's Financial Statements.

¹ On average, the percentage of effort for the compliance audit is between 70-80% of total audit hours