Audit Information

Please answer the questions below regarding audit information on your company's accounting system. If your company has never been audited by a federal agency, then answer "No" to the first question and you do not need to complete the remainder of the form.

Note: The designated Firm Admin, typically the first person to register your Firm, is the only individual authorized to update the form identified below.

Has a federal agency ever audited your accounting system? ○ Yes ○ No

If yes, provide the following information on the cognizant audit agency

Agency:

Office Location:

POC Name:

POC Phone: ( )

POC Email:

Was your accounting system approved by the auditing agency? ○ Yes ○ No

If yes, provide date of approval: (MM/DD/YYYY)

Was a rate agreement negotiated with the auditing agency? ○ Yes ○ No

If yes, provide date of the negotiated agreement: (MM/DD/YYYY)

Was an overhead and/or cost audit performed? ○ Yes ○ No

If yes, provide date of the overhead audit: (MM/DD/YYYY)

If yes, provide date of the cost audit: (MM/DD/YYYY)

Please upload a copy of the audit:
Note: Max. upload size 2MB.

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