

Fiscal Communiqué #08-08 2007-08 Audit Guidelines and 2008 Single Audit Supplement

This is a message from the Bureau of Subsidized Child Care Services.

Title: 2007-2008 Audit Guidelines and 2008 Single Audit Supplement

Date: August 12, 2008

Priority: **High**

Category: Informational

Action Required: Read and disseminate to appropriate staff.

Response Required: None

Purpose:

The purpose of this Communiqué is to inform you that the 2007-08 CCIS Audit Guidelines and the new, 2008 DPW Single Audit Supplement are both available on the DPW website.

Discussion:

The CCIS Audit Guidelines for Fiscal Year (FY) 2007-08 are available on the DPW website for privately operating CCIS agencies. The guidelines will not be forwarded via e-mail or in hardcopy. Please access the DPW website to view/print them. A link to the guidelines is listed immediately below.

2007-08 CCIS Audit Guidelines:

<http://www.dpw.state.pa.us/PubsFormsReports/PubsHndbksManualRulesRegs/003676360.htm>

The 2008 Single Audit Supplement is to be used in the auditing of the counties that receive and expend federal and state funding from DPW. Counties may also use the DPW Single Audit Supplement for sub-recipient monitoring purposes. The supplement will also not be forwarded via e-mail or in hardcopy. Please access the DPW website to view/print the document. A link to the supplement is listed below.

2008 DPW Single Audit Supplement:

<http://www.dpw.state.pa.us/pubsformsreports/reports/policiesplans/003677621.htm>

Next Steps:

- 1) Share this information with appropriate staff.
- 2) Navigate to the DPW website to view/print the 2007-08 CCIS Audit Guidelines or the 2008 DPW Single Audit Supplement as applicable for your CCIS.
- 3) Make copies of the audit documents as necessary for your records, auditor, or parent agency.
- 4) Obsolete this Communiqué 3/31/2009.