**2017/2018 ESG Application**

### Attachment B: Financial Basis

1. Single Audit Status

Does the Applicant and Partner Organizations have a current audit per 2 CFR Part 200 and UGMS?

[ ]  The following agencies have a single audit uploaded to the Federal Clearinghouse.[[1]](#footnote-1)

 List agencies:

[ ]  The lead agency or one or more Partner Agencies have $750,000 in state funds. If this box is checked, submit the applicable single audits for those agencies:

List agencies:

[ ]  N/A, one or more agencies are not required to complete a single audit because it does not meet the Single Audit Threshold of having more than $750,000 in state or federal funds:

List agencies:

1. Financial Good Standing

Submit evidence of good financial standing as indicated in the Application Guide.

1. This is a threshold requirement for agencies that are subject to the Single Audit Threshold. [↑](#footnote-ref-1)