

<p>7. Was there a management letter issued related to the audit report? If yes, was a copy of this letter forwarded with the report?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>8. Were there findings cited in the audit report? If yes, did the report include a summary of your response to the finding(s), including any planned corrective actions to be taken to resolve the finding(s)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>9. Were there any Cal OES grant-related findings cited in the audit report that referred to questioned or disallowed costs? If yes, attach a statement describing the resolution of these findings to this form.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>10. Have all audit findings and/or questioned costs (if any) from <i>previous years</i> been resolved?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Certification Statement

This is to certify that, to the best of our knowledge and belief, the data furnished on this form is accurate, complete and current. We further understand that any fraudulent information contained on this form may have an effect on future CAL OES funding for this organization.

Prepared by (<i>Signature</i>):	Date Signed:
Print Name:	Telephone #:
Authorized Certified Official (<i>Signature</i>):	Date Signed:
Print Name:	Telephone #:
Address:	