

May 25, 2018

Non-authoritative commentary from Single Audit Resource Center:

The 2018 Compliance Supplement included parts of the 2017 Compliance Supplement by reference. The table of contents of the 2018 Supplement identifies that Part 8 of the 2017 Compliance Supplement should be still used, except for Appendix V List of Changes for the 2018 Compliance Supplement.

In addition, an addendum was added to Appendix VII Other Audit Advisories. The addendum to relates to:

- I. Administrative Relief for Grantees Impacted in 2017 by Hurricanes Harvey, Irma, or Maria
- II. National Defense Authorization Acts (NDAA) of 2017 and 2018

Excerpt from the 2018 Compliance Supplement Table of Contents:

APPENDICES (Use this 2018 Supplement for sections listed below which supersede or add an addendum to the appendices in the 2017 Supplement. Otherwise use the 2017 Supplement)

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APPENDIX III FEDERAL AGENCY SINGLE AUDIT, KEY MANAGEMENT LIAISON, AND PROGRAM CONTACTS

This appendix provides Federal agency single audit contacts, key management liaisons, and program contacts for each program/cluster included in the Supplement. For the single audit contacts, who can answer technical audit questions, a table is provided for each Federal agency, with contact information and the geographical area each Federal contact is responsible for overseeing. A list of key management liaisons, who are the contacts for questions related to the administrative requirements applicable to an agency program(s), and their e-mail addresses follows the single audit contact information. Last, program contacts, who can answer programmatic questions, and their contact information are listed by agency and CFDA number.

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Regional Inspector General U. S. Department of Commerce 401 West Peachtree Street NW Suite 2742 Atlanta, GA 30308 Phone: Voice (404) 730-2780 FAX (404) 730-2788	All audits
Department of Defense	
Office of the Assistant Inspector General for Audit Policy and Oversight Office of Inspector General U.S. Department of Defense 4800 Mark Center Drive, Suite 11H25 Alexandria, VA 22350-1500 Phone: Voice (703) 604-8760 E-Mail: aponet@dodig.mil	All audits
Department of Education	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education Wanamaker Building 100 Penn Square East, Suite 502 Philadelphia, PA 19107-3323 Phone: Voice (215) 656-6900 Fax (215) 656-6397 E-Mail: OIGNon-FederalAudit@ed.gov	NATIONAL OFFICE CONTACT and audits in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, and West Virginia

Department of Education	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 1999 Bryan St., Suite 1440 Dallas, TX 75201-6817 Phone: Fax (214) 661-9531 E-Mail: OIGNon-FederalAudit@ed.gov	For audits in Alabama, Alaska, Arkansas, Arizona, California, Colorado, Florida, Georgia, Hawaii, Idaho, Kentucky, Louisiana, Mississippi, Montana, Nevada, New Mexico, North Carolina, North Dakota, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Texas, Utah, Virgin Islands, Washington, Wyoming, Puerto Rico, and the Pacific Islands
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 8930 Ward parkway, Suite 2401 Kansas City, MO 74114-3302 Phone: Voice (816) 268-0500 Fax (816) 823-1398 E-Mail: OIGNon-FederalAudit@ed.gov	For audits in Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, Ohio, and Wisconsin

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Department of Health and Human Services	
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Department of Homeland Security	
Office of the Chief Financial Officer Division of Financial Assistance Policy and Oversight 301 7 th Street, SW Washington, DC 20528 Phone: Voice (202) 447-5146 FAX (202) 447-0374	All audits

Department of Housing and Urban Development	
US Department of HUD Office of Inspector General National Single Audit Coordinator Karen Cookson 451 Seventh Street, SW - Room 8178 Washington, DC 20410 Phone: Voice (866) 492-1740 Website: www.hudoig.gov Questions on audits of HUD programs: 866-492-1740 HUDOIGSingleAuditCoordinator@hudoig.gov	All audits

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Tennessee Valley Authority	
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17.804	Maria Temiquel		
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