

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)

V	List of Changes for the 2018 Compliance Supplement	8-5
VII-A	Other Audit Advisories - Hurricane and NDAA Addendum	8-7A

APPENDIX IX COMPLIANCE SUPPLEMENT CORE TEAM

The Compliance Supplement Core Team is responsible for the annual production of the Office of Management and Budget (OMB) Compliance Supplement with the assistance of a support contractor. The Core Team is composed of audit and program representatives from the Federal grant-making agencies, OMB, and the Census Bureau. The support contractor is LMI.

Following is a list of team members responsible for the production of this Supplement:

Shannon Agee, Social Security Administration
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Brette Fishman, Department of the Treasury
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Jeff Haley, Department of Justice
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Kristin Smith, Gulf Coast Ecosystem Restoration Council
Linda Taylor, Department of Justice
Richard Taylor, U.S. Agency for International Development
Nancy Thomas, Department of the Interior
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