



Applicant agency: \_\_\_\_\_ DUNS #: \_\_\_\_\_

Project Description: \_\_\_\_\_

IntelliGrants Application Name: \_\_\_\_\_

Federal Fiscal Year: \_\_\_\_\_ Date report completed: \_\_\_\_\_

Report completed by: \_\_\_\_\_

**1. Results of previous audits.**

Please explain or attach documentation for "qualified" opinion of the audit.

**2. Determine if the applicant has new personnel, or new or substantially changed systems?**

Please explain changes in your personnel during the prior year.

Please explain changes in your organization during the prior year.

Please explain changes in your accounting system during the prior year.

**3. Determine the results of monitoring from direct Federal awards.**

Please explain the compliance issues as a result of the federal awarding agency's monitoring.

**4 Other**

(explain)