

Florida Single Audit Act Compliance

A GUIDE TO COMPLIANCE REPORTING IN DOSGRANTS

What is the Florida Single Audit Act?

Requires recipients/sub recipients to have state single audit, if \$750,000 or more in state financial assistance is expended during the non-state entity's fiscal year. (Section 215.97, F.S., "Florida Single Audit Act")

Applies to **non-state entities*** (see Additional Resources for definition)

Mirrors (but not identical to) Federal Single Audit Act

Purpose of the Florida Single Audit Act:

1. Uniform state audit requirements
2. Sound financial management
3. Audit economy and efficiency
4. Adequate monitoring by state agencies
5. Identify state financial assistance in state and non-state entity's accounting records

Additional Resources:

Florida Single Audit Act requirements

- [Department of Financial Services](#)
- [State of Florida Auditor General Q&A](#)

Federal Single Audit Act requirements

- [Office of Management and Budget Compliance Supplement](#)



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FSAA Compliance in DOSgrants

A GUIDE FOR GRANTEES

Organization Details

Gateway Center for the Arts, Inc.

Request Account Association with Gateway Center for the Arts, Inc.

[Edit Organization](#) | [Manage staff](#) | [Manage Relationships](#) | [Deactivate Organization](#)

Organization Information

Organization Applications

Organization Grants

Single Audit Act

| | | | | | |
|------------------------------|-----------------------------------|---|---------------------------------|--------------------------------|---------|
| Legal Name: | Gateway Center for the Arts, Inc. | FEIN: | 59-3527410 | DBA Name: | |
| Alternate Name: | | Known By: | | Vendor Sequence: | |
| Organization Purpose: | Other | Organization Type: | Nonprofit Organization | County: | Volusia |
| House District: | | Senate District: | | Congressional District: | |
| Email: | [REDACTED] | Phone: | [REDACTED] | Fax: | |
| TDD: | | Website: | www.gatewaycenterforthearts.org | OCLC Symbol: | |
| Organization Status: | Active | Status Effective Date: | 6/27/2018 | | |
| DUNS: | 87-662-30 | Organization Fiscal Year-End Date: | 08/31/2020 | | |

Archived Notes:

Physical Address:

Mailing Address:

Payment Address:

Organization Details

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[Organization Information](#)

[Organization Applications](#)

[Organization Grants](#)

[Single Audit Act](#)

Organization Fiscal Year-End Date: 08/31/2020

Single Audit Certification Form

| Organization Fiscal Year-End | Status | Certification Form | IG Review | Due Date |
|------------------------------|---------|----------------------|-----------|-----------|
| 2020 | Pending | Edit | | 5/31/2021 |

Financial Report Upload

| Organization Fiscal Year-End | Status | Report Upload | IG Review | Due Date |
|------------------------------|--------|---------------|-----------|----------|
|------------------------------|--------|---------------|-----------|----------|



Welcome christopher.orr@dos.myflorida.com
Role: DOS Division Admin

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You are currently viewing the Staging Environment. Any changes you make will not be saved permanently. Visit the Grants systems at <https://www.dosgrants.com> to apply for Grants.

Certification Form

Please confirm **08/31/2020** is your organization's fiscal year end date

Yes No

[Next](#)

[× Cancel](#)



Home

Account ▾

Organization ▾

Confirmation

You have indicated your organization's Fiscal Year End date is different than the date entered on your organization's profile.

If this is correct, please select **Confirm** and contact your Division grant manager to resolve this issue.

If this was selected in error, please click **Return** and proceed with completing the Certification Form.

 Confirm

 Return

Please confirm **08/31/2020** is your organization's fiscal year end date

Yes No

× Cancel

Welcome christopher.orr@dos.myfl
le: DOS Division Admin

Log Out ↗

t be saved
rants.

You are currently viewing
permanently. Visit the Gra

Certification Form



Welcome christopher.or
Role: DOS Division Adr

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You are currently viewing the Staging Environment. Any changes you make will not be saved permanently. Visit the Grants systems at <https://www.dosgrants.com> to apply for Grants.

Certification Form

Does Gateway Center for the Arts, Inc. share an FEIN with a larger entity? For example, is your organization a sub-unit of a city or county government?

Yes No

[← Go Back](#)

[↗ Next](#)

[× Cancel](#)

Florida Single Audit Act Certification Form

Does Gateway Center for the Arts, Inc. share an FEIN with a larger entity? For example, is your organization a sub-unit of a city or county government?

Yes No

What is the Legal Name of your Parent Organization as displayed on their Substituent W-9?

×

[← Go Back](#) [↗ Next](#) [× Cancel](#)

Florida Single Audit Act Certification Form

Does Treasure Coast Community Singers, Inc. share an FEIN with a larger entity? For example, is your organization a sub-unit of a city or county government?

Yes No

Is University of Florida your Parent Organization?

Yes No

[← Go Back](#)

[Next →](#)

[× Cancel](#)



Florida Single Audit Act Certification Form

Did Gateway Center for the Arts, Inc with FEIN 59-3527410 expend \$750,000 or more from all combined state sources during the organization's fiscal year ending 08/31/2020 thereby meeting the threshold identified in Section 215.97 F.S.?

Yes No

Did Gateway Center for the Arts, Inc with FEIN 59-3527410 expend \$750,000 or more from all combined federal sources during the organization's fiscal year ending 08/31/2020, thereby meeting the threshold identified in 2 CFR 200?

Yes No

Helpful Links:

- Florida Single Audit Act requirements
 - [Department of Financial Services](#)
 - [State of Florida Auditor General Q&A](#)
- Federal Single Audit Act requirements
 - [Office of Management and Budget Compliance Supplement](#)

[← Go Back](#)

[Next →](#)

[× Cancel](#)

Certification Form

I hereby certify Gateway Center for the Arts, Inc. does not share an FEIN with a larger entity.

I hereby certify Gateway Center for the Arts, Inc. with FEIN 59-3527410 did expend \$750,000 or more from all combined state sources during the organization's fiscal year ending 08/31/2020.

I hereby acknowledge that in responding 'Yes,' Gateway Center for the Arts, Inc. is required by state law to comply with the Florida Single Audit Act, Section 215.97, Florida Statutes by uploading an audit report to dosgrants.com.

I hereby certify Gateway Center for the Arts, Inc. with FEIN 59-3527410 did expend \$750,000 or more from all combined federal sources during the organization's fiscal year ending 08/31/2020.

I hereby acknowledge that in responding 'Yes,' Gateway Center for the Arts, Inc. is required by federal law to comply with the Single Audit Act Amendments of 1996, 2 CFR 200 (31 U.S.C. 7501-7507) by uploading an audit report to dosgrants.com.

I hereby certify that I am authorized to submit this certification on behalf of Gateway Center for the Arts, Inc. and that all information indicated is true and accurate. I acknowledge that my electronic signature below shall have the same legal effect as my written signature.

Signature (Enter First and Last Name)

Your responses are final upon submission. If you need to change your responses after submitting this form, contact your DOS Grant Manager/Specialist for assistance.

← Go Back

Submit

× Cancel

Department of State

Florida Single Audit Act Compliance

Organization Name: Treasure Coast Community Singers, Inc.

Organization Fiscal Year End Date: 06/30/2020

Grant Numbers:

- [19.c.ps.102.050 - General Program Support](#)
- [20.c.ps.102.296 - General Program Support](#)

Certification

I hereby certify Treasure Coast Community Singers, Inc. does share an FEIN with a larger entity, University of Florida .

I hereby certify University of Florida with FEIN 11-3698020 did expend \$750,000 or more from all combined state sources during the organization's fiscal year ending 06/30/2020.

I hereby acknowledge that in responding 'Yes' **University of Florida** is required by state law to comply with the Florida Single Audit Act, Section 215.97, Florida Statutes by uploading an audit report to dosgrants.com.

I hereby certify University of Florida with FEIN 11-3698020 did not expend \$750,000 or more from all combined federal sources during the organization's fiscal year ending 06/30/2020.

I hereby acknowledge that in responding 'No,' **University of Florida** is not required by federal law to comply with the Single Audit Act Amendments of 1996, 2 CFR 200 (31 U.S.C. 7501-7507).

I hereby certify that I am authorized to submit this certification on behalf of Treasure Coast Community Singers, Inc. and its Parent Organization University of Florida and that all information indicated is true and accurate. I acknowledge that my electronic signature below shall have the same legal effect as my written signature.

Signature: jhgkjhg

Submitted Date: 12/17/2020

You are currently viewing
permanently. Visit the Gra

Certification Form

I hereby certify Gateway Center for the Arts,

I hereby certify Gateway Center for the Arts, Inc. with FEIN 59-3527410 did expend \$750,000 or more from all combined state sources during the organization's fiscal year ending 08/31/2020.

I hereby acknowledge that in responding 'Yes,' Gateway Center for the Arts, Inc. is required by state law to comply with the Florida Single Audit Act, Section 215.97, Florida Statutes by uploading an audit report to dosgrants.com.

I hereby certify Gateway Center for the Arts, Inc. with FEIN 59-3527410 did expend \$750,000 or more from all combined federal sources during the organization's fiscal year ending 08/31/2020.

I hereby acknowledge that in responding 'Yes,' Gateway Center for the Arts, Inc. is required by federal law to comply with the Single Audit Act Amendments of 1996, 2 CFR 200 (31 U.S.C. 7501-7507) by uploading an audit report to dosgrants.com.

I hereby certify that I am authorized to submit this certification on behalf of Gateway Center for the Arts, Inc. and that all information indicated is true and accurate. I acknowledge that my electronic signature below shall have the same legal effect as my written signature.

Signature (Enter First and Last Name)

Submission Confirmation

You are about to submit your Single Audit Act Certification Form for review. After clicking Submit, you will be unable to change your responses. Do you wish to continue?

Cancel

Yes

Organization Details

Gateway Center for the Arts, Inc.

Request Account Association with Gateway Center for the Arts, Inc.

[Edit Organization](#) | [Manage staff](#) | [Manage Relationships](#) | [Deactivate Organization](#)

[Organization Information](#)

[Organization Applications](#)

[Organization Grants](#)

[Single Audit Act](#)

Organization Fiscal Year-End Date: 08/31/2020

Single Audit Certification Form

| Organization Fiscal Year-End | Status | Certification Form | IG Review | Due Date |
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| 2020 | Submitted | i View | i View | 5/31/2021 |

Financial Report Upload

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| 2020 | Pending | Edit | | 5/31/2021 |

Financial Upload

| Organization | FEIN Number | Organization FYE Date |
|-----------------------------------|-------------|-----------------------|
| Gateway Center for the Arts, Inc. | 59-3527410 | 08/31/2020 |

This page has been generated based on your responses to your 2020 certification form. Based on your responses, you are required to submit a Single Audit financial report no later than 5/31/2021. If you need to change your responses on your certification form, contact your DOS Grant Manager/Specialist.

Use the upload tool below to upload your organization's state and/or federal Single Audit report. You may upload multiple documents if needed.

Helpful Links:

- Florida Single Audit Act requirements
 - [Department of Financial Services](#)
 - [State of Florida Auditor General Q&A](#)
- Federal Single Audit Act requirements
 - [Office of Management and Budget Compliance Supplement](#)

Financial Report Documentation*

Select the "Add new file" button to upload financial report documentation. You may upload multiple files if needed.

The screenshot shows a file upload interface with a table of files. The table has columns for Title, Description, Choose File, Notification, and an action column. A file named 'Test file' with description 'Test' is listed. The 'Choose File' column shows a 'Select a file' button and a 'Done' button. The 'Notification' column shows a progress indicator for 'Test PDF document' (34.13 KB) at 100%. The action column has 'Update' and 'Cancel' buttons. A red arrow points to the 'Add new file' button at the top left, and another red arrow points to the 'Update' button in the action column.

| Title | Description | Choose File | Notification | |
|-----------|-------------|-------------------------|--------------|----------------------|
| Test file | Test | Select a file ✓ Done | | ✓ Update ⊗ Cancel |

100%
Test PDF document
34.13 KB

1 - 1 of 1 items

Clicking Save allows you to save your upload(s) and return to this page for editing. Upon clicking Submit, this page will be locked for editing and your Certification Form + Uploaded Report(s) will be submitted for review.

[Save](#) [Submit](#) [Cancel](#)

Financial Upload

| Organization | FEIN Number | Organization FYE Date |
|--|-------------|-----------------------|
| Treasure Coast Community Singers, Inc. | 11-3698020 | 06/30/2020 |

This page has been generated based on your responses to your 2020 certification form. Based on your responses, you are required to submit a Single Audit financial report no later than 3/30/2021. If you need to change your responses on your certification form, contact your DOS Grant Manager/Specialist.

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Add new file

| Title | Description | Choose File | Notification | |
|-------|-------------|---------------------------|--|------------------------|
| Test | Test file | View file | This financial report was uploaded by University of Florida . You may select to use this report or remove it and upload a copy from your organization. | Delete |

1 - 1 of 1 items

Clicking Save allows you to save your upload(s) and return to this page for editing. Upon clicking Submit, this page will be locked for editing and your Certification Form + Uploaded Report(s) will be submitted for review.

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[Edit Organization](#) | [Manage staff](#) | [Manage Relationships](#) | [Deactivate Organization](#)

[Organization Information](#)

[Organization Applications](#)

[Organization Grants](#)

[Single Audit Act](#)

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| 2020 | Submitted | i View | i View | 5/31/2021 |

Department of State

Florida Single Audit Act Compliance

Organization Name: Gateway Center for the Arts, Inc.

Organization Fiscal Year End Date: 08/31/2020

Grant Numbers:

- [20.c.ps.114.230](#)
- [21.c.ps.114.091](#)
- [20.c.ne.000.1106](#)

Certification

I hereby certify Gateway Center for the Arts, Inc. does not share an FEIN with a larger entity.

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I hereby certify that I am authorized to submit this certification on behalf of Gateway Center for the Arts, Inc. and that all information indicated is true and accurate. I acknowledge that my electronic signature below shall have the same legal effect as my written signature.

Signature: Test Signature

Submitted Date: 12/16/2020

Financial Upload

| Organization | FEIN Number | Organization FYE Date |
|-----------------------------------|-------------|-----------------------|
| Gateway Center for the Arts, Inc. | 59-3527410 | 08/31/2020 |

Financial Report Documentation

| Title | Description | File Upload |
|-----------|-------------|---------------------------|
| Test file | Test | View file |

Submitted Date: 12/16/2020

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[Organization Grants](#)

Single Audit Act

Organization Fiscal Year-End Date: 08/31/2020

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|------------------------------|-----------|------------------------|------------------------|-----------|
| 2020 | Submitted | i View | i View | 5/31/2021 |

Office of the Inspector General Single Audit Act Review

| Organization | FEIN Number | FYE Date | Status |
|-----------------------------------|-------------|------------|----------|
| Gateway Center for the Arts, Inc. | 59-3527410 | 08/31/2020 | Reviewed |

Additional files

Uploaded Files

| Name | Actions |
|-----------------------|---------------------------|
| Test PDF document.pdf | View File |

Notes

Test comments from the OIG. Comments from the OIG appear here.

- Set submission status as Reviewed**
- Return Certification Form for correction**
- Return Financial Report Upload for correction**

[← Back](#)

1 of 1



Department of State Florida Single Audit Act Compliance

Organization Name: Gateway Center for the Arts, Inc.

Organization Fiscal Year End Date: 08/31/2020

Grant Numbers:

- [20.c.ps.114.230](#)
- [21.c.ps.114.091](#)
- [20.c.rc.000.1106](#)

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