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:

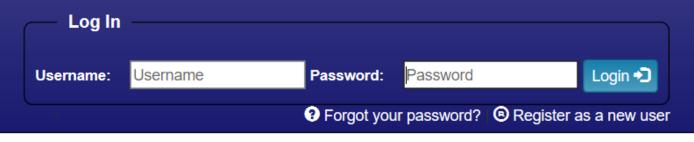
Florida Single Audit Act requirements

- Department of Financial Services
- State of Florida Auditor General Q&A

Federal Single Audit Act requirements

• Office of Management and Budget Compliance Supplement





FSAA Compliance in DOSgrants

A GUIDE FOR GRANTEES

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 G	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:		Phone:		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:					

Gateway Center for the Arts, Inc.

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Organization Information

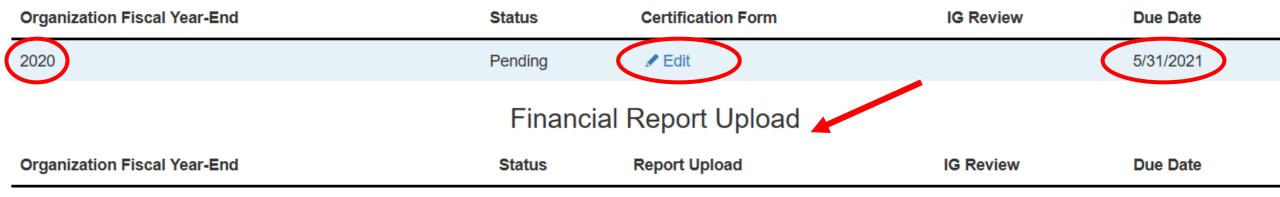
Organization Applications

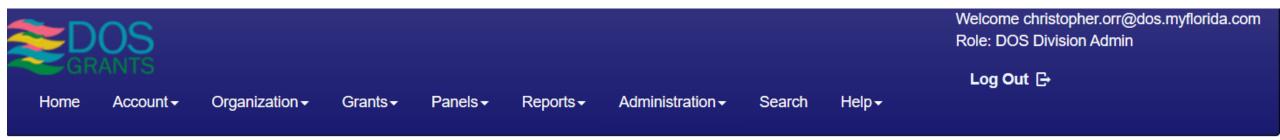
Organization Grants

Single Audit Act

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

Single Audit Certification Form





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





× Cancel



You are currently viewing permanently. Visit the Gra

Certification Form

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.

elcome christopher.orr@dos.myflo le: DOS Division Admin

Log Out [→

Elections | Historical Resources | Library and Informat

be saved rants.

₽ Confirm

Return

Cultural Affairs

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

O Yes

No







Home Account **▼**

Organization -

Grants **▼**

Panels -

Reports -

Administration -

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Help **▼**

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?

O Yes

No







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?

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

ABC Arts, Inc.| ×

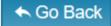


Florida Single Audit Act Certification Form

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?

Is University of Florida your Parent Organization?

○ Yes ○ No







Florida Single Audit Act Certification Form

← Go Back

D Next

× Cancel

Dic 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.? O Yes O 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? O Yes O 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

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) Test Signature ×

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.





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's 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's 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

Submission Confirmation

Certification Form

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?

Cance

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.

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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.

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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
2020	Submitted	<i>i</i> View	i View	5/31/2021

Financial Report Upload

Organization Fiscal Year-End	Status	Report Upload	IG Review	Due Date
2020	Pending			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.

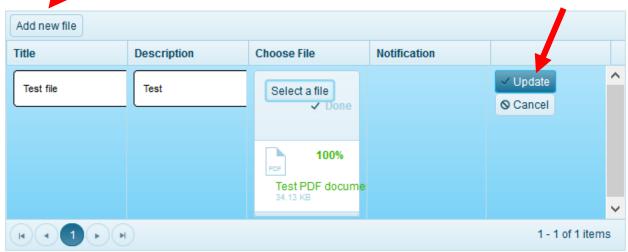
Use the upload tool below to upload your organization's state and/or federal Single Audit report. You may upload multiple documents if needed.

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 down file" button to upload financial report documentation. You may upload multiple files if needed.



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.



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.

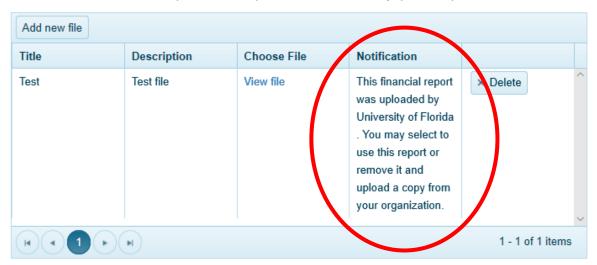
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Organization Fiscal Year-End Date: 08/31/2020

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2020	Submitted	i View	i View	5/31/2021
	Financi	al Report Upload		
Organization Fiscal Year-End	Status	Report Upload	IG Review	Due Date
2020	Submitted	<i>i</i> View	<i>i</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.

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.

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I hereby acknowledge that in responding 'No,' Gateway Center for the Arts, Inc. 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 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



Submitted Date: 12/16/2020

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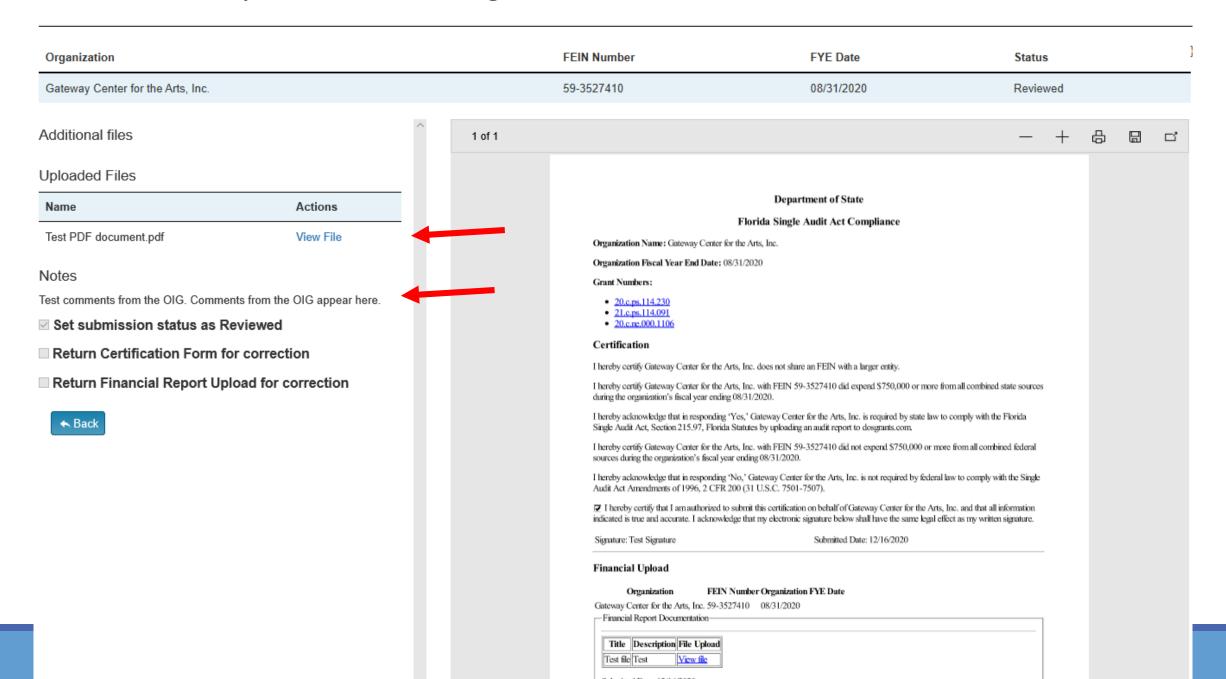
Single Audit Act

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

Single Audit Certification Form

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2020	Submitted	<i>i</i> View	<i>i</i> View	5/31/2021
	Financia	al Report Upload		
Organization Fiscal Year-End	Status	Report Upload	IG Review	Due Date
2020	Submitted	<i>i</i> View	<i>i</i> View	5/31/2021

Office of the Inspector General Single Audit Act Review



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