

PART II: FEDERAL AWARDS

PART III: INFORMATION FROM THE SCHEDULE OF FINDINGS AND QUESTIONED COSTS

1. Federal Awards Expended During Fiscal Period

1. Major Program Information and Audit Findings

Schedule of Expenditures of Federal Awards																		
Row Number (auto-generated)	CFDA #		Additional Award Identification ³	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total ⁴ (auto-generated)	Cluster Total ⁵ (auto-generated)	Loan Programs		Federal Award Source			Passed Through		Major Program		Number of Audit Findings
	Federal Awarding Agency Prefix ¹	CFDA Three-Digit Extension ²							Loan/loan Guarantee (Loan)	If Loan, the End of the Audit Period Outstanding Loan Balance ⁶	Direct Award (Direct)	If not Direct, list Name of Pass-through Entity	If not Direct, list Identifying Number Assigned by the Pass-through Entity, if assigned ⁷	Federal Award Passed Through to Subrecipients	If Passed Through, provide Amount Passed Through	Major Program (MIP)	If MIP, Type of Audit Report ⁸	
					Y/N		(\$)	Y/N										
1	10	553		SCHOOL BREAKFAST PROGRAM	\$5,754	CHILD NUTRITION CLUSTER	\$5,754	\$17,310	N		N	MICHIGAN DEPARTMENT OF EDUCATION	201970 / 191970	N		N		0
2	10	555		NATIONAL SCHOOL LUNCH PROGRAM	\$11,556	CHILD NUTRITION CLUSTER	\$11,556	\$17,310	N		N	MICHIGAN DEPARTMENT OF EDUCATION	201960 / 191960	N		N		0
3	10	557		SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS, AND CHILDREN	\$48,130	N/A	\$1,087,288		N		N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	202MI003W5003	N		N		0
4	10	557		SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS, AND CHILDREN	\$1,039,158	N/A	\$1,087,288		N		N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	212MI003WI003	N		N		0
5	10	665		SCHOOLS AND ROADS - GRANTS TO STATES	\$4,485	FOREST SERVICE SCHOOLS AND ROADS CLUSTER	\$4,485	\$4,485	N		N	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	N/A	Y	\$4,485	N		0
6	10	704	16-LE-11090400-0118	LAW ENFORCEMENT AGREEMENTS	\$800	N/A	\$800		N		Y			N		N		0
7	10	902		SOIL AND WATER CONSERVATION	\$178,626	N/A	\$178,626		N		N	GREAT LAKES COMMISSION	GLSNRP-11-02	N		N		0
8	15	226		PAYMENTS IN LIEU OF TAXES	\$32,282	N/A	\$32,282		N		Y			N		N		0

9	16	034	COVID-19, 2020-VD-BX-0204	CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM	\$5,350	N/A	\$5,350		N	Y			N		N		0
10	16	575		CRIME VICTIM ASSISTANCE	\$65,974	N/A	\$65,974		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	E20210649	N		N		0
11	16	585	2018-DC-BX-0037	DRUG COURT DISCRETIONARY GRANT PROGRAM	\$109,711	N/A	\$109,711		N	Y			N		N		0
12	16	588		VIOLENCE AGAINST WOMEN FORMULA GRANTS	\$150,373	N/A	\$150,373		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	E20212434-001	N		N		0
13	16	738		EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM	\$16,284	N/A	\$70,900		N	N	COUNTY OF OTTAWA, MICHIGAN	70834-7-WEMET-2019	N		N		0
14	16	738		EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM	\$16,284	N/A	\$70,900		N	N	COUNTY OF OTTAWA, MICHIGAN	70834-8-WEMET-2021	N		N		0
15	16	738		EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM	\$38,332	N/A	\$70,900		N	N	MICHIGAN SUPREME COURT, STATE COURT ADMINISTRATIVE OFFICE	72159-SCAO-2021	N		N		0
16	16	828	2020-HO-BX-0001	INNOVATIVE RESPONSES TO BEHAVIOR IN THE COMMUNITY: SWIFT, CERTAIN, AND FAIR SUPERVISION PROGRAM	\$33,250	N/A	\$33,250		N	Y			N		N		0
17	20	106	COVID-19, 3-26-0071-045-2020	AIRPORT IMPROVEMENT PROGRAM	\$917,759	N/A	\$917,759		N	Y			N		Y	U	0
18	20	507	MI-2017-022-01	FEDERAL TRANSIT_FORMULA GRANTS	\$70,678		\$2,220,654	\$2,231,104	N	Y			N		Y	U	0
19	20	507	COVID-19, MI-2020-014-00	FEDERAL TRANSIT_FORMULA GRANTS	\$2,149,976		\$2,220,654	\$2,231,104	N	Y			N		Y	U	0
20	20	526	MI-2019-028-00	BUSES AND BUS FACILITIES FORMULA, COMPETITIVE, AND LOW OR NO EMISSIONS PROGRAMS	\$10,450		\$10,450	\$2,231,104	N	Y			N		Y	U	0
21	20	513		ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES	\$118,217		\$118,217	\$118,217	N	N	MICHIGAN DEPARTMENT OF TRANSPORTATION	2017-0104/P21	N		N		0
22	20	600		STATE AND COMMUNITY HIGHWAY SAFETY	\$56,079		\$56,079	\$77,079	N	N	MICHIGAN STATE POLICE	PT-21-32	N		N		0

23	20	601		ALCOHOL IMPAIRED DRIVING COUNTERMEASURES INCENTIVE GRANTS I	\$21,000	HIGHWAY SAFETY CLUSTER	\$21,000	\$77,079	N	N	MICHIGAN SUPREME COURT, STATE COURT ADMINISTRATIV E OFFICE	2019-17729	N		N		0
24	21	019	COVID-19	CORONAVIRUS RELIEF FUND	\$437,370	N/A	\$603,481		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	SLT0040 / 220000	N		Y	U	0
25	21	019	COVID-19	CORONAVIRUS RELIEF FUND	\$86,800	N/A	\$603,481		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	SLT0040	N		Y	U	0
26	21	019	COVID-19	CORONAVIRUS RELIEF FUND	\$74,512	N/A	\$603,481		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	SLT0040	N		Y	U	0
27	21	019	COVID-19	CORONAVIRUS RELIEF FUND	\$4,799	N/A	\$603,481		N	N	MICHIGAN DEPARTMENT OF TREASURY	SLT0040 AND SLT0247	N		Y	U	0
28	66	472		BEACH MONITORING AND NOTIFICATION PROGRAM IMPLEMENTATION GRANTS	\$8,482	N/A	\$8,482		N	N	MICHIGAN DEPARTMENT OF ENVIRONMENTA L GREAT LAKES ENERGY	CU-00E99310	Y	\$8,482	N		0
29	93	069		PUBLIC HEALTH EMERGENCY PREPAREDNESS	\$130,669	N/A	\$130,669		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	NU90TP922062	N		N		0
30	93	116		PROJECT GRANTS AND COOPERATIVE AGREEMENTS FOR TUBERCULOSIS CONTROL PROGRAMS	\$1,477	N/A	\$1,477		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	NU52PS910173	N		N		0
31	93	268		IMMUNIZATION COOPERATIVE AGREEMENTS	\$80,019	N/A	\$376,705		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	N/A	N		N		0

32	93	268		IMMUNIZATION COOPERATIVE AGREEMENTS	\$82,885	N/A	\$376,705			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	NH23IP922635	N		N		0
33	93	268	COVID-19	IMMUNIZATION COOPERATIVE AGREEMENTS	\$213,801	N/A	\$376,705			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	NH23IP922635	N		N		0
34	93	323	COVID-19	EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC)	\$1,008,928	N/A	\$1,038,928			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	NU50CK000510	N		Y	U	0
35	93	323		EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC)	\$30,000	N/A	\$1,038,928			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	NU50CK000510	N		Y	U	0
36	93	563		CHILD SUPPORT ENFORCEMENT	\$2,450,279	N/A	\$2,450,279			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	CSCOM17-61003	N		N		0
37	93	564		CHILD SUPPORT ENFORCEMENT RESEARCH	\$540,971	N/A	\$540,971			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	90FD0207/ADMIN18-61001	N		N		0
38	93	778		MEDICAL ASSISTANCE PROGRAM	\$66,294	MEDICAID CLUSTER	\$67,907	\$67,907		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	2105MI5ADM	N		N		0
39	93	778		MEDICAL ASSISTANCE PROGRAM	\$1,613	MEDICAID CLUSTER	\$67,907	\$67,907		N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	2205MI5MAP	N		N		0
40	93	788		OPIOID STR	\$5,008	N/A	\$5,008			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	H79TI081712	N		N		0

41	93	994		MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	\$96,269	N/A	\$127,122			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	B04MC32550	N		N		0
42	93	994		MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	\$30,853	N/A	\$127,122			N	N	DEPARTMENT OF HEALTH AND HUMAN SERVICES	B0440141	N		N		0
43	94	006		AMERICORPS	\$5,781	N/A	\$5,781			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	MACFF2019-E20183159/18A FHM1001	N		N		0
44	95	001		HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$4,465	N/A	\$4,465			N	N	MICHIGAN STATE POLICE / COUNTY OF OTTAWA, MICHIGAN	N/A	N		N		0
45	97	042		EMERGENCY MANAGEMENT PERFORMANCE GRANTS	\$39,693	N/A	\$60,381			N	N	MICHIGAN STATE POLICE	EMC-2021-EP-0003	N		N		0
46	97	042	COVID-19	EMERGENCY MANAGEMENT PERFORMANCE GRANTS	\$20,688	N/A	\$60,381			N	N	MICHIGAN STATE POLICE	EMC-2021-EP-00006	N		N		0
47	97	067		HOMELAND SECURITY GRANT PROGRAM	\$129,334	N/A	\$129,334			N	N	WEST MICHIGAN REGIONAL MEDICAL CONSORTIUM	R6-2017-80 / R6-2018-80 / R6-2019-80	N		N		0
48	93	658		FOSTER CARE_TITLE IV-E	\$121,662	N/A	\$121,662			N	N	MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES	E20212937	N		N		0

Total Federal Awards Expended = \$10,773,160

1. See Appendix I of instructions for valid Federal awarding agency two-digit prefixes.
2. Three-digit CFDA extensions listed in the Catalog of Federal Domestic Assistance (CFDA - beta.sam.gov). If the extension is unknown, see instructions.
3. Used to collect other data or information to identify the award which is not a CFDA number (e.g., program year, contract number). This item is optional if Part II, Item 1(b) has a valid CFDA extension.
4. The system will provide total Federal awards expended for each Federal program by summing the individual CFDA lines which have the same CFDA number.
5. The system will provide total Federal awards expended for each cluster of programs by summing the individual CFDA lines which have the same Cluster Name.
6. Used to collect the loan or loan guarantee (loan) balances outstanding at the end of the audit period for loan programs as identified in Part II, Item 1(i) (2 CFR 200.510(b)(5)). Enter "N/A" for loans made to students of an institution of higher education (IHE) where the IHE does not make the loans (2 CFR 200.502(c)).
7. If no identifying number was assigned, enter "N/A".
8. If Major Program is marked "Y", enter only one letter (U = Unmodified opinion, Q = Qualified opinion, A = Adverse opinion, D = Disclaimer of opinion) corresponding to the type of audit report. If Major Program is marked "N", leave item blank.

PART II: FEDERAL AWARDS - Continued**2. Notes to the Schedule of Expenditures of Federal Awards (SEFA)**

Note 1: Describe the significant accounting policies used in preparing the SEFA. (2 CFR 200.510(b)(6))

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal grant activity of the County of Muskegon, Michigan (the County) under programs of the federal government for the year ended September 30, 2021. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the County, it is not intended to and does not present the financial position, changes in net position or cash flows of the County. The County's reporting entity is defined in Note 1 of the County's Annual Comprehensive Financial Report. The County's financial statements include the operations of the Muskegon County Road Commission, a discretely presented component unit, and HealthWest, a major special revenue fund, which received federal awards that are not included in the Schedule for the year ended September 30, 2021, as these entities were separately audited. Expenditures reported on the Schedule are reported on the modified accrual basis of accounting, which is described in Note 1 to the County's financial statements. Such expenditures are recognized following the cost principles contained in the Uniform Guidance or other applicable guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Pass-through entity identifying numbers are presented where available.

4,000
characters

Note 2: Did the auditee use the de minimis cost rate? (2 CFR 200.414(f))

<input type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	No
<input type="checkbox"/>	Both

Please explain.

The auditee did not use the de minimis cost rate.

4,000
characters

Additional Notes

All additional notes included in the reporting package must be entered in this section and will be automatically numbered sequentially by the IDES system as they are entered.

Note 3: RECONCILIATION TO FINANCIAL STATEMENTS

75
characters

See table in single audit report notes to SEFA.

4,000
characters

Note 4: OTHER FEDERAL REVENUE

75
characters

The County is an indirect beneficiary of federal funds that are expended directly by the Michigan Department of Transportation. These expenditures (which totaled \$232,483 for the year ended September 30, 2021) are not presented on the Schedule, as they will be included in the single audit for the State of Michigan.

4,000
characters

PART III: INFORMATION FROM THE SCHEDULE OF FINDINGS AND QUESTIONED COSTS - Continued

2. Financial Statements

a. What were the results of the auditor's determination of whether the financial statements of the auditee were prepared in accordance with generally accepted accounting principles (GAAP)?

Select any combination of the following five options:

- Unmodified opinion
- Qualified opinion
- Adverse opinion
- Disclaimer of opinion
- Financial statements were not prepared in accordance with GAAP but were prepared in accordance with a special purpose framework

If the financial statements of the auditee were prepared in accordance with GAAP, proceed to question b.

i. What was the special purpose framework used? (Select only one)

- Cash basis
- Tax basis
- Regulatory basis
- Contractual basis
- Other basis

ii. Was the special purpose framework used as a basis of accounting required by state law? Yes No

iii. What was the auditor's opinion on the special purpose framework? (Select any combination)

- Unmodified opinion
- Qualified opinion
- Adverse opinion
- Disclaimer of opinion

b. Is a "going concern" emphasis-of-matter paragraph included in the auditor's report? Yes No

c. Is a significant deficiency in internal control disclosed? Yes No

d. Is a material weakness in internal control disclosed? Yes No

e. Is a material noncompliance disclosed? Yes No

3. Federal Programs

a. Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending Federal awards which are not included in this audit? (AICPA Audit Guide) Yes No

b. What is the dollar threshold used to distinguish Type A and Type B programs? (2 CFR 200.518(b)(1))

c. Did the auditee qualify as a low-risk auditee? (2 CFR 200.520) Yes No

d. Indicate which Federal Agency(ies) have prior audit findings shown in the Summary Schedule of Prior Audit Findings related to direct funding. List the appropriate Federal agency prefix(es), or enter "None".

PART III: INFORMATION FROM THE SCHEDULE OF FINDINGS AND QUESTIONED COSTS - Continued

4. Federal Award Audit Findings

Schedule of Findings and Questioned Costs

Row Number from Part II, Item 1	a	b	c	d	e	f	g	h	i	j	k	l	m	n
	CFDA Number ¹ XX.XXX	Additional Award Identification	Federal Program Name	Amount Expended (\$)	Audit Finding Reference Number YYYY-###	Type(s) of Compliance Requirement(s) ²	Type of Audit Finding ³					Questioned Costs Y/N	Repeat Audit Finding	
							Compliance Audit Findings		Internal Control Audit Findings		Other Audit Findings		Repeat Audit Finding from Prior Year Y/N	If Repeat Finding, provide Prior Year Audit Finding Reference Number(s) YYYY-###,YYYY-###,etc.
							Modified Opinion Y/N	Other Matters Y/N	Material Weakness Y/N	Significant Deficiency Y/N				

1. A CFDA Number consists of the Federal agency two-digit prefix and CFDA three-digit extension (from Part II, Items 1(a) and 1(b)) separated by a period.
 2. Enter the letter for each type of compliance requirement that applies to the audit findings (i.e., noncompliance, significant deficiency, material weakness, questioned costs, fraud, and other items reported under 2 CFR 200.516(a)) reported for each Federal program. Only enter the type(s) of compliance requirement(s) the auditor was testing which generated the audit finding.

A. Activities allowed or unallowed	F. Equipment and real property management	K. Reserved
B. Allowable costs/cost principles	G. Matching, level of effort, earmarking	L. Reporting
C. Cash management	H. Period of performance (or availability) of Federal funds	M. Subrecipient monitoring
D. Reserved	I. Procurement and suspension and debarment	N. Special tests and provisions
E. Eligibility	J. Program income	P. Other

3. There are 9 valid combinations of "Compliance Audit Findings", "Internal Control Audit Findings", and "Other Audit Findings" for each Federal program with audit findings. (See chart in instructions after Part III, Item 4(k))



PART III: INFORMATION FROM THE SCHEDULE OF FINDINGS AND QUESTIONED COSTS - Continued

5. Text of the Audit Findings

a. Audit Finding Reference Number	b. Audit Finding Text
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ARCHIVED

PART IV: CORRECTIVE ACTION PLAN

1. Audit Finding Reference Number	2. Text of the Corrective Action Plan
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ARCHIVED

Part V: CERTIFICATIONS

1. Auditee Certification Statement

I certify that, to the best of my knowledge and belief, the auditee has:

ensured that the Form SF-SAC data and reporting package do not include protected personally identifiable information (Protected PII)¹, **or if they do**, the Federal Audit Clearinghouse (FAC) is authorized to publicly post all information contained in the Form SF-SAC data and the reporting package;

ensured that the Form SF-SAC data and reporting package do not include business identifiable information (BII)², **or if they do**, the FAC is authorized to publicly post all information contained in the Form SF-SAC data and the reporting package;

complied with the requirements of 2 CFR Part 200 Subpart F specific to the auditee;

prepared the data in this Form SF-SAC in accordance with 2 CFR Part 200 Subpart F and the accompanying instructions to this Form SF-SAC;

included all information required to be reported in this Form SF-SAC in its entirety and such information is accurate and complete;

engaged an auditor to perform an audit in accordance with 2 CFR Part 200 Subpart F for the period described in Part I, Items 1 and 3;

ensured the auditor has completed such audit and issued the signed audit report required by 2 CFR 200.515 which states that the audit was conducted in accordance with the audit requirements of the Uniform Guidance; and

authorized the FAC to make the Form SF-SAC data and reporting package publicly available on a website.

Auditee Certification Date

3/30/2022

(MM/DD/YYYY)

Name of certifying official

ANGELA GASIEWSKI

Title of certifying official

DIRECTOR OF FINANCE

2. Auditor Statement

I acknowledge that:

the data elements and information included in this Form SF-SAC are limited to those prescribed by the Office of Management and Budget;

the information in Part II of this Form SF-SAC is the responsibility of the auditee and is based on information included in the reporting package required by the Uniform Guidance;

the information included in Part III of this Form SF-SAC, except for Part III, Item 3(d), and Items 4(a)-(d) (when there are audit findings), was transferred by the auditor from the auditor's report(s) for the period described in Part I, Items 1 and 3, and is not a substitute for such reports;

the auditor has not performed any auditing procedures since the date of the auditor's report(s) or any additional auditing procedures in connection with the completion of this Form SF-SAC; and

a copy of the reporting package required by the Uniform Guidance, which includes the complete auditor's report(s), may be made available by the Federal Audit Clearinghouse (FAC) on the FAC website or from the auditee at the address listed in Part I of this Form SF-SAC.

Auditor Signature Date

3/30/2022

(MM/DD/YYYY)

1. 2 CFR 200.79 and 2 CFR 200.82.

2. BII consists of information defined in the Freedom of Information Act (FOIA) as "trade secrets and commercial or financial information obtained from a person [that is] privileged or confidential." (5 U.S.C.552(b)(4)). This information is exempt from automatic release under the (b)(4) FOIA exemption. "Commercial" is not confined to records that reveal "basic commercial operations" but includes any records or information in which the submitter has a commercial interest, and can include information submitted by a nonprofit entity.

Part 1: GENERAL INFORMATION - Continued**4.c. Auditee EIN Continuation Sheet**

1.	41.	81.	121.	161.
2.	42.	82.	122.	162.
3.	43.	83.	123.	163.
4.	44.	84.	124.	164.
5.	45.	85.	125.	165.
6.	46.	86.	126.	166.
7.	47.	87.	127.	167.
8.	48.	88.	128.	168.
9.	49.	89.	129.	169.
10.	50.	90.	130.	170.
11.	51.	91.	131.	171.
12.	52.	92.	132.	172.
13.	53.	93.	133.	173.
14.	54.	94.	134.	174.
15.	55.	95.	135.	175.
16.	56.	96.	136.	176.
17.	57.	97.	137.	177.
18.	58.	98.	138.	178.
19.	59.	99.	139.	179.
20.	60.	100.	140.	180.
21.	61.	101.	141.	181.
22.	62.	102.	142.	182.
23.	63.	103.	143.	183.
24.	64.	104.	144.	184.
25.	65.	105.	145.	185.
26.	66.	106.	146.	186.
27.	67.	107.	147.	187.
28.	68.	108.	148.	188.
29.	69.	109.	149.	189.
30.	70.	110.	150.	190.
31.	71.	111.	151.	191.
32.	72.	112.	152.	192.
33.	73.	113.	153.	193.
34.	74.	114.	154.	194.
35.	75.	115.	155.	195.
36.	76.	116.	156.	196.
37.	77.	117.	157.	197.
38.	78.	118.	158.	198.
39.	79.	119.	159.	199.
40.	80.	120.	160.	200.

Part 1: GENERAL INFORMATION - Continued**4.f. Auditee DUNS Continuation Sheet**

1.	41.	81.	121.	161.
2.	42.	82.	122.	162.
3.	43.	83.	123.	163.
4.	44.	84.	124.	164.
5.	45.	85.	125.	165.
6.	46.	86.	126.	166.
7.	47.	87.	127.	167.
8.	48.	88.	128.	168.
9.	49.	89.	129.	169.
10.	50.	90.	130.	170.
11.	51.	91.	131.	171.
12.	52.	92.	132.	172.
13.	53.	93.	133.	173.
14.	54.	94.	134.	174.
15.	55.	95.	135.	175.
16.	56.	96.	136.	176.
17.	57.	97.	137.	177.
18.	58.	98.	138.	178.
19.	59.	99.	139.	179.
20.	60.	100.	140.	180.
21.	61.	101.	141.	181.
22.	62.	102.	142.	182.
23.	63.	103.	143.	183.
24.	64.	104.	144.	184.
25.	65.	105.	145.	185.
26.	66.	106.	146.	186.
27.	67.	107.	147.	187.
28.	68.	108.	148.	188.
29.	69.	109.	149.	189.
30.	70.	110.	150.	190.
31.	71.	111.	151.	191.
32.	72.	112.	152.	192.
33.	73.	113.	153.	193.
34.	74.	114.	154.	194.
35.	75.	115.	155.	195.
36.	76.	116.	156.	196.
37.	77.	117.	157.	197.
38.	78.	118.	158.	198.
39.	79.	119.	159.	199.
40.	80.	120.	160.	200.

Part 1: GENERAL INFORMATION - Continued

6.h. Secondary Auditors' Contact Information Sheet

i	ii	iii	iv	v	vi	vii	viii	ix	x
Audit Firm/ Organization Name	Audit Firm/ Organization EIN	Audit Firm/ Organization Address (Number and Street)	Audit Firm/ Organization City	Audit Firm/ Organization State	Audit Firm/ Organization Zip Code	Contact Name	Contact Title	Contact Phone Number	Contact E-mail

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