OMB No. 0348-0057	U.S. Dept. of Comm Econ and Stat Admin U.S. Census Bureau
09/17/2013	ACTING AS COLLECTING AGENT FOR OFFICE OF MANAGEMENT AND BUDGET
GENERAL INFORMATION	REPORTID: 660796 VERSION:1
1. Fiscal Period End Date	2. Type of Circular A-133 Audit
6/30/2015	Single Audit
3. Audit Period Covered	If Audit Period Other, Number of months
Annual	
4. Auditee Identification Numbers	
a. Auditee Employer Identification Number (EIN)	d. Auditee Data Universal Numbering System (DUNS) Number
23-7119049	15-394-7940
b. Are multiple EINS covered in this report?	e. Are multiple DUNS covered in this report?
No	No
If Yes, the additional EINs are listed on	If Yes, the additional DUNS are listed on
Additional EINS	Additional DUNS
5. AUDITEE INFORMATION	6. PRIMARY AUDITOR INFORMATION
a.Auditee Name	a.Audit Firm / Organization Name
ORANGE COUNTY TRANSPORTATION AUTHORITY	VAVRINEK, TRINE, DAY & CO., LLP
	b.Audit Firm / Organization EIN
	95-2648289
b.Auditee Address (Number and street)	c.Audit Firm / Organization Address (Number and street)
550 S. MAIN STREET	25231 PASEO DE ALICIA, # 100
Auditee City	Auditor Firm/Organization City
ORANGE	LAGUNA HILLS
Auditee State	Auditor Firm/Organization State
CA	CA
Auditee ZIP Code	Auditor Firm/Organization ZIP Code
92863-1584	92653
c.Auditee Contact Name	d.Primary Auditor Name
ANDREW OFTELIE	AHMAD GHARAIBEH
Auditee Contact Title	Primary Auditor Title
EXEC. DIR., FINANCE & ADMINISTRATION	PARTNER
d.Auditee Contact Telephone	e.Primary Auditor Contact Telephone
(714)560-5649	(949)768-0833
e.Auditee Contact Fax	f.Primary Auditor Contact Fax
(714)560-5793	(949)768-8404
f.Auditee Contact E-mail	g.Primary Auditor Contact E-mail
AOFTELIE@OCTA.NET	AGHARAIBEH@VTDCPA.COM
	7. Was a secondary auditor used?
	No
	8. If Yes, the additional auditors are listed on
	Secondary Auditors

Form SF-SAC Single Audit Data Collection Form REPORTID: 660796 VERSION:1
FINANCIAL STATEMENTS SUMMARY
1.Type of audit report
Unmodified
2. Is a 'going concern' emphasis-of-matter paragraph included in the audit report?
No
3.Is a significant deficiency disclosed?
No No
4.Is a material weakness disclosed?
No
5.Is a material noncompliance disclosed?
No No
FEDERAL PROGRAMS SUMMARY
1.Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending \$500,000 or more in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA Audit Guide) No
2.What is the dollar threshold to distinguish Type A and Type B programs? (OMB Circular A-133 §520(b))
\$3,000,000
3.Did the auditee qualify as a low-risk auditee? (§530)
Yes
4.Were Prior Audit Findings related to direct funding shown in the Summary Schedule of Prior Audit Findings? (§315(b))
Yes
5.Indicate which Federal agency(ies) have current year audit findings related to direct funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to direct funding.
20 - Department of Transportation

Form SF-	SAC S	ingle Audit Data Collection Form				REPOR	TID: 6	56079	6 VERSION:1	
6. FEDER	RAL A	WARDS EXPENDED DURING FISCAL YEAR								
Federal Agency Prefix	Extension ²	Federal Program Name	Amount Expended		Loan/Loan Guarantee	ARRA ³	Direct Award	Major Program (MP)	If yes (MP), type of audit report ⁴	Number of Audit Findings
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
20 20 20 20 20	500 500	FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT	\$929,357 \$199,941	N N N	N N N	N N N	Y Y Y Y	Y Y Y Y	Unmodified Unmodified Unmodified Unmodified	0 0 0 0
20 20	500	FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT	\$85,025	N N	N N	N N	Υ Υ	Y Y	Unmodified Unmodified	0
20	500	FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT	\$1,546,333	N N	N N	N N	Y Y	Y Y	Unmodified Unmodified	0
20 20 20	500	FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT FEDERAL TRANSIT CAPITAL INVESTMENTS GRANT	\$648,371	N N N	N N N	N N	Y Y Y	Y Y Y	Unmodified Unmodified Unmodified	0 0
20 20	507	FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS	\$71,257 \$1,056,120	N N	N N	N N	Y Y	Y Y	Unmodified Unmodified	0
20 20	507	FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS	\$584,474 \$2,856,810	N N	N N	N	Y Y	Y	Unmodified Unmodified	0
20	507	FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS	\$3,966 \$397,871	N N	N N	N N	Y Y Y	Y	Unmodified Unmodified	0
20 20 20	507	FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS	\$2,215,722 \$1,138,580 \$556,715	N N N	N N N	N N	Υ Υ Υ	Y Y Y	Unmodified Unmodified Unmodified	0 0
20 20	507	FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS	\$952,853 \$11,501,732	N N	N N	N N	Y Y	Y Y	Unmodified Unmodified	0
20 20	507	FEDERAL TRANSIT CAPITAL FORMULA GRANTS FEDERAL TRANSIT CAPITAL FORMULA GRANTS	\$46,616,008 \$8,998,585	N N	N N	N N	Y Y	Y Y	Unmodified Unmodified	0
20	525	FEDERAL TRANSIT CAPITAL FORMULA GRANTS STATE OF GOOD REPAIR GRANTS	\$871,200 \$400,000	N N	N N	N N	Y	Y	Unmodified Unmodified	0
20	526	BUS AND BUS FACILITIES FORMULA PROGRAM BUS AND BUS FACILITIES FORMULA PROGRAM	\$1,523,015 \$10,697,894	N N	N N	N N	Y	Y	Unmodified Unmodified	0
20 20		JOB ACCESS REVERSE COMMUTE NEW FREEDOM PROGRAM	\$1,217,517 \$366,921	N N	N N	N N	Y Y	N N		0

205	TUSTIN ROSE RSTP	\$2,714,344	Ν	Ν	N	N	Υ	Unmodified	0
205	SAND CANYON GRADE SEPARATION RSTP	\$1,376,928	Ν	Ν	N	N	Υ	Unmodified	0
205	I-5 AVERY PARKWAY TO ALICIA	\$249,977	Ν	N	N	N	Υ	Unmodified	0
205	I-5 FROM NORTH I405 TO SR55	\$1,541,200	N	N	N	N	Υ	Unmodified	0
205	SR-91, SR-57 TO SR-55	\$244,539	N	N	N	N	Υ	Unmodified	0
205	I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY	\$2,161,829	N	N	N	N	Υ	Unmodified	0
205	I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1	\$1,007,789	N	N	N	N	Υ	Unmodified	0
205	I-5 WIDENING FROM ALICIA PKWY TO EL TORO RI	\$188,884	N	N	N	N	Υ	Unmodified	0
205	I-405, I-5 TO SR-55	\$731,602	N	N	N	N	Υ	Unmodified	0
205	SR 22 FROM I-405 TO SR 55	\$40,858	N	N	N	N	Υ	Unmodified	0
205	BEACH BLVD @ I-405 INTERCHANGE	\$110,678	N	N	N	N	Υ	Unmodified	0
205	I-405 ONLY	\$2,012,243	N	N	N	N	Υ	Unmodified	0
205	KRAEMER GRADE SEP	\$1,512,992	N	N	N	N	Υ	Unmodified	0
205	ORANGETHORPE GRADE SEP	\$7,909,960	N	N	N	N	Υ	Unmodified	0
205	LAKEVIEW GRADE SEP	\$2,353,613	N	N	N	N	Υ	Unmodified	0
205	I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS	\$2,212,394	N	N	N	N	Υ	Unmodified	0
205	I-5 FROM VISTA HERMOSA TO PCH	\$10,189	N	N	N	N	Υ	Unmodified	0
205	I-5 FROM PCH TO SAN JUAN CREEK ROAD	\$196,479	N	N	N	N	Υ	Unmodified	0
UNK	PCH CORRIDOR STUDY	\$288,049	N	N	N	N	N		0
072	NATIONAL EXPLOSIVES DETECTION CANINE TEAM	\$220,914	N	N	N	Υ	N		0
075	SECURITY & EMERGENCY MGMT TRAINING (2014	\$11,834	N	N	N	N	N		0
	Total Federal Awards Expended:	\$124,130,421							
	205 205 205 205 205 205 205 205 205 205	205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO RI 205 I-405, I-5 TO SR-55 205 SR 22 FROM I-405 TO SR 55 205 BEACH BLVD @ I-405 INTERCHANGE 205 I-405 ONLY 205 KRAEMER GRADE SEP 205 ORANGETHORPE GRADE SEP 205 LAKEVIEW GRADE SEP 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS 205 I-5 FROM VISTA HERMOSA TO PCH 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD UNK PCH CORRIDOR STUDY 072 NATIONAL EXPLOSIVES DETECTION CANINE TEAM 075 SECURITY & EMERGENCY MGMT TRAINING (2014)	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 205 SR-91, SR-57 TO SR-55 \$244,539 205 I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY \$2,161,829 205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO RI \$188,884 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO RI \$188,884 205 I-405, I-5 TO SR-55 \$731,602 205 SR 22 FROM I-405 TO SR 55 \$40,858 205 BEACH BLVD @ I-405 INTERCHANGE \$110,678 205 I-405 ONLY \$2,012,243 205 KRAEMER GRADE SEP \$1,512,992 205 ORANGETHORPE GRADE SEP \$7,909,960 205 LAKEVIEW GRADE SEP \$2,353,613 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS \$2,212,394 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 UNK PCH CORRIDOR STUDY \$288,049 072 NATIONAL EXPLOSIVES DETECTION CANINE TEAM \$220,914 075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 N 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 N 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 N 205 SR-91, SR-57 TO SR-55 \$244,539 N 205 I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY \$2,161,829 N 205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 N 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO RI \$188,884 N 205 I-405, I-5 TO SR-55 \$731,602 N 205 SR 22 FROM I-405 TO SR 55 \$40,858 N 205 BEACH BLVD @ I-405 INTERCHANGE \$110,678 N 205 I-405 ONLY \$2,012,243 N 205 KRAEMER GRADE SEP \$1,512,992 N 205 ORANGETHORPE GRADE SEP \$7,909,960 N 205 LAKEVIEW GRADE SEP \$2,353,613 N 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS \$2,212,394 N 205 I-5 FROM VISTA HERMOSA TO PCH \$10,189 N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N UNK PCH CORRIDOR STUDY \$288,049 N 072 NATIONAL EXPLOSIVES DETECTION CANINE TEAM \$220,914 N 075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 N N 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 N N 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 N N 205 SR-91, SR-57 TO SR-55 \$244,539 N N 205 I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY \$2,161,829 N N 205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 N N 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO RI \$188,884 N N 205 I-405, I-5 TO SR-55 \$731,602 N N 205 SR 22 FROM I-405 TO SR 55 \$40,858 N N 205 BEACH BLVD @ I-405 INTERCHANGE \$110,678 N N 205 I-405 ONLY \$2,012,243 N N 205 KRAEMER GRADE SEP \$1,512,992 N N 205 ORANGETHORPE GRADE SEP \$7,909,960 N N 205 LAKEVIEW GRADE SEP \$2,353,613 N N 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS \$2,212,394 N N 205 I-5 FROM VISTA HERMOSA TO PCH \$10,189 N N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N 207 NATIONAL EXPLOSIVES DETECTION CANINE TEAM \$220,914 N N 207 NATIONAL EXPLOSIVES DETECTION CANINE TEAM \$220,914 N N 207 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 N N N 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 N N N N 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 N N N N 205 SR-91, SR-57 TO SR-55 \$244,539 N N N N 205 I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY \$2,161,829 N N N N 205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 N N N N 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO R \$188,884 N N N N 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO R \$188,884 N N N N 205 I-405, I-5 TO SR-55 \$731,602 N N N N 205 I-405, I-5 TO SR-55 \$40,858 N N N N 205 BEACH BLVD @ I-405 INTERCHANGE \$110,678 N N N 205 I-405 ONLY \$2,012,243 N N N N 205 KRAEMER GRADE SEP \$1,512,992 N N N 205 CRANGETHORPE GRADE SEP \$7,909,960 N N N 205 LAKEVIEW GRADE SEP \$2,353,613 N N N 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS \$2,212,394 N N N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N N N 205 NATIONAL EXPLOSIVES DETECTION CANINE TEAM \$220,914 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2075 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N N 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N S 2015 SECURITY & EMERGENCY MGMT TRAINING (2014 \$11,834 N N N S 2015 SECURITY	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 N N N N N 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 N N N N N 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 N N N N N 205 I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY \$2,161,829 N N N N N 205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 N N N N N 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO R \$188,884 N N N N N N 205 I-405, I-5 TO SR-55 \$731,602 N N N N N N 205 I-405, I-5 TO SR-55 \$731,602 N N N N N N 205 I-405, I-5 TO SR-55 \$40,858 N N N N N N 205 I-405 ONLY \$2,012,243 N N N N N 205 I-405 ONLY \$2,012,243 N N N N N 205 I-405 ONLY \$2,012,243 N N N N N 205 I-405 ONLY \$2,012,243 N N N N N 205 I-405 ONLY \$2,012,243 N N N N N 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMO\$2,212,394 N N N N N 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMO\$2,212,394 N N N N N N 205 I-5 FROM VISTA HERMOSA TO PCH \$10,189 N N N N N N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N N N N N N 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N N N N N N N N N N N N N N N N N N	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 N N N N N Y 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 N N N N N Y 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 N N N N N Y 205 SR-91, SR-57 TO SR-55 \$244,539 N N N N N Y 205 I-5 WIDENING FROM OSO CREEK TO ALICIA PKWY \$2,161,829 N N N N N Y 205 I-5 WIDENING FROM SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 N N N N N Y 205 I-5 WIDENING FROM ALICIA PKWY TO EL TORO R \$188,884 N N N N N Y 205 I-6 WIDENING FROM ALICIA PKWY TO EL TORO R \$188,884 N N N N N N Y 205 I-405, I-5 TO SR-55 \$731,602 N N N N N Y 205 SR 22 FROM I-405 TO SR 55 \$40,858 N N N N N N Y 205 BEACH BLVD @ I-405 INTERCHANGE \$110,678 N N N N N Y 205 I-405 ONLY \$2,012,243 N N N N N Y 205 KRAEMER GRADE SEP \$1,512,992 N N N N N Y 205 CRANGETHORPE GRADE SEP \$7,909,960 N N N N N Y 205 LAKEVIEW GRADE SEP \$2,353,613 N N N N N Y 205 I-5 FROM AVE PICO TO SOUTH OF VISTA HERMOS \$2,212,394 N N N N N Y 205 I-5 FROM VISTA HERMOSA TO PCH \$10,189 N N N N N Y 205 I-5 FROM PCH TO SAN JUAN CREEK ROAD \$196,479 N N N N N N Y 207 NATIONAL EXPLOSIVES DETECTION CANINE TEAM \$220,914 N N N N N N N N N N N N N N N N N N N	205 SAND CANYON GRADE SEPARATION RSTP \$1,376,928 N N N N N Y Unmodified 205 I-5 AVERY PARKWAY TO ALICIA \$249,977 N N N N N N Y Unmodified 205 I-5 FROM NORTH I405 TO SR55 \$1,541,200 N N N N N N Y Unmodified 205 ISR-91, SR-57 TO SR-55 \$244,539 N N N N N N Y Unmodified 205 ISR-91, SR-57 TO SR-55 \$244,539 N N N N N N Y Unmodified 205 ISR-91, SR-57 TO SR-55 \$244,539 N N N N N N Y Unmodified 205 ISR-91, SR-57 TO SR-55 \$244,539 N N N N N N Y Unmodified 205 ISR-91, SR-76 TO OSO PKWY, SEG. 1 \$1,007,789 N N N N N N Y Unmodified 205 ISR-91 WIDENING FROM ALICIA PKWY TO EL TORO R \$188,884 N N N N N N Y Unmodified 205 ISR-91 SR-95 S\$40,858 N N N N N N Y Unmodified 205 ISR-91 SR-95 S\$40,858 N N N N N N Y Unmodified 205 ISR-91 SR-91

Form	SF-SAC S	REPOR	RTID: 6	60796	VER:	SION:	1																
7. FE	DERAL A	WARD FINDINGS																					
							Inte	rnal															
					Comp	liance	Cor	ntrol															
					Findi	ngs ²	Find	ings ²					•										
Federal Agency Prefix	Extension	Federal Program Name	Audit Finding Reference Number	Type(s) of Compliance Requirement(s) ¹	Modified Opinion	Other Matters	Material Weakness	Significant Deficiency	Other Findings ²	Questioned Costs													
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)													
		_																					
1 En	ter the le	tter(s) of all type(s) of compliance re	quirement(s) that	apply to audit findi	ngs (i.e	., nonc	ompli	ance, s	ignifi	cant def	iciency (inc	luding materia	l weakne	sses,), que	stioned cos	ts, fraud, an	d other ite	ms reported	d under §	510(a)) rep	orted for ea	ich Federa	l prograr
2 Th	ere are 9	valid combinations of 'Compliance F	indings,' 'Internal	Control Findings,' a	nd 'Oth	er Find	dings'	or eac	h Fed	eral pro	gram with	findings. (See in	nstructio	ns - Item 7									

Form SF-SAC Single Audit Data Collection Form	REPORTID: 660796 VERSION:1											
PART I, Item 4c. AUDITEE EIN CONTINUATION SHEET (FROM PART I, ITEM 4b)												

Form SF-SAC Single Audit Data Collection Form	REPORTID: 660796 VERSION:1										
PART I, Item 4f. AUDITEE DUNS CONTINUATION SHEET (FROM PART I, ITEM 4e)											

Form SF-SAC Single Audit Data Collection Form									REPORTID: 6	60796 VERSION:1
PART I, Item 8, SECONDARY AUDITORS' CONTACT INFORMATION										
_								Contact		
Auditor Firm Name	Auditor EIN	Auditor Address	City	State	ZIP Code	Contact Name	Contact Title	Phone	Contact Fax	Contact E-mail
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)

VERSION:1 REPORTID: 660796 Form SF-SAC Single Audit Data Collection Form CERTIFICATIONS **Auditee Certification Statement Auditor Statement** This is to certify that, to the best of my knowledge and The data elements and information included in this belief, the auditee has: (1) engaged an auditor to form are limited to those prescribed by OMB Circular Aperform an audit in accordance with the provisions of 133. Except for Part III, Items 4, 5, 6a-6h, and, when OMB Circular A-133 for the period described in Part I, audit findings are reported, 7a-7c, the information Items 1 and 3; (2) the auditor has completed such audit included in Parts II and III of this form was transferred and presented a signed audit report which states that from the auditor's report(s) for the period described in the audit was conducted in accordance with the Part I, Items 1 and 3, and is not a substitute for such provisions of the Circular; and (3) the information reports. A copy of the reporting package required by included in Parts I, II, and III of this data collection form OMB Circular A-133, which includes the complete is accurate and complete. I declare that the foregoing auditor's report(s), is available in its entirety from the is true and correct. auditee at the address provided in Part I of this form. As required by OMB Circular A-133, the information in Parts II and III of this form was entered in this form by the auditor based on information included in the reporting package. The auditor has not performed any additional auditing procedures in connection with the completion of this form. Auditee Certification **Auditor Statement ELECTRONICALLY CERTIFIED: 1/3/2016 ELECTRONICALLY CERTIFIED: 12/30/2015** Name of certifying official

ANDREW OFTELIE

Title of certifying official

EXECUTIVE DIRECTOR, FINANCE AND ADMINISTRATION

- ¹ The letters entered in the 'Type(s) of Compliance Requirements' field apply to audit findings (i.e., noncompliance, significant deficiency (including questioned costs, fraud, and other items reported under §_.510(a)) reported for each Federal program:
- A. Activities Allowed or Unallowed
- B. Allowable costs/cost principles
- C. Cash management
- D. Davis-Bacon Act
- E. Eligibility
- F. Equipment and real property management
- G. Matching, level of effort, earmarking
- H. Period of availability of Federal funds
- I. Procurement and suspension and debarment
- J. Program income
- K. Real property acquisition and relocation assistance
- L. Reporting
- M. Subrecipient monitoring
- N. Special tests and provisions
- O. None (2008 through 2012 Only)
- P. Other