U.S. Department
of Transportation
**Federal Transit
Administration**

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Washington

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# REGION 10 BULLETIN NO: 10-14

Subject: Single Audit Act (A-133) Reporting

Program Area: Grant Management and Oversight

Date: March 15, 2010

This is a reminder of the Federal Transit Administration's (FTA) reporting requirements related to Single Audit Act (A-133) reporting. FTA requires grantees expending $500,000 or more in Federal financial assistance to secure an independent annual audit of their financial activities (conducted in accordance with the Office of Management and Budget Circular A-133). The audit report must be submitted to the Federal Audit Clearinghouse (FAC) within the earlier of: 30 days after the audit report issuance, or nine months after the end of the audit period. The FAC can be accessed through the following link: http://harvester.census.gov/fac/.

Depending on the results of your annual independent single audit, the following information must be submitted to FTA on the same day it is transmitted to the FAC:

1. If your audit contains FTA program findings, a copy of the entire audit report must be submitted to the FTA regional office. If your agency receives funds from more than one U. S. DOT agency and FTA is your point of contact for all DBE program issues, then you must submit the entire audit report if it contains any findings related to any DOT program.

2. If your audit contains no FTA program findings or other U. S. DOT program findings, a copy of only the Federal Clearinghouse transmittal sheet must be submitted to the regional office.

Please mail the required reports or forms to:

Kenneth A. Feldman
Director, Program Management and Oversight
FTA Region 10
915 Second Ave
Room 3142
Seattle, WA 98174

For further information, contact Elaine Wine at (206) 220-7536 or email elaine.wine@dot.gov.

Sincerely,

R.F. Krochalis
Regional Administrator