

Form SF-SAC Worksheet & Single Audit Component Checklist
For Audits With Fiscal Periods Ending in 2008, 2009 and 2010
Enter and Submit Form SF-SAC data and Single Audit package only at:
<http://harvester.census.gov/fac/collect/ddeindex.html>

AUDITEE _____

PART I

1. Fiscal period ending date for this submission. __/__/____

2. Type of Circular A-133 audit. Single audit____ or Program-specific audit____

3. Audit period covered.

Annual____ Biennial____ Other____ (if other, how many months?____)

4. Auditee Identification Numbers (EIN and DUNS). List all applicable EIN and DUNS numbers.

Primary EIN - _____

Other EINs covered in this report: _____

Primary DUNS - __-____-____

Other DUNS covered in this report: _____

5. Auditee Information (Name, address, Auditee contact, telephone numbers, and email).

Name _____
Street _____
City _____
State _____ Zip _____

Contact Name _____
Title _____
Phone _____
Email _____

6. Primary Auditor Information.

Name _____
Street _____
City _____
State _____ Zip _____

Contact Name _____
Title _____
Phone _____
Email _____

7. Is there Secondary Auditor information? Yes ____ or No ____