Single Audit Reporting Webinar Questions & Answers

- **It sounds like all agencies will be updating the same worksheet. Will there be any conflicts caused by more than one agency updating the same file at the same time?**
  SharePoint is a collaborative site. Multiple users can enter simultaneously. There should not be any conflicts as long as agencies enter into their assigned FRU lines.

- **When will this Single Audit worksheet be available for us to see, and potentially update?**
  The Single Audit worksheet will be available July 8th on the Single Audit Reporting SharePoint site once the CFDA #'s has been updated. The CFDA list is usually made available on sam.gov on the 1st workday of July.

- **Are we able to start and come back to complete on another day?**
  You may go in and out of the workbook as many times as needed. The information will automatically save.

- **Do we use 7/1/19 for all our dates or the date in which we are doing this?**
  No, any entry date can be entered up to the CAFR due date.

- **Will we get some sort of confirmation that our info has been received, that it has been reviewed, etc?**
  Once the information is entered in the workbook, it is received by OSC. No additional confirmation will be sent. OSC will work collaboratively with the state

entities to resolve questions and discrepancies just as we have in previous years.

- **What do you do if someone else has updated your lines?**
  Contact the OSC Single Audit Reporting Group at oscsingleauditreporting@osc.nc.gov.
  The OSC Single Audit team will be monitoring the workbook daily and reviewing the audit trail.

- **For old tab_12-16 data, do we have to answer for every row on the spreadsheet (many will be "no")?**
  You will need to answer the questions for each CFDA # line of entry on the "Notes Disclosure" tab.

- **Will we be able to export the spreadsheet out of SharePoint for approvals?**
  OSC can grant review access to individuals. You may export data as needed for your agency use.