



# Office of the State Controller

## OFFICIAL MEMORANDUM

To: Chief Fiscal Officers, Vice Chancellors, Business Managers

From: Anne Godwin, Deputy State Controller

Date: 7/20/2017

Subject: 2017 Year-End Single Audit Package

The Office of the State Controller (OSC) prepares the Schedule of Expenditures of Federal Awards (SEFA) for each fiscal year based on information provided by state agencies in their Single Audit Reporting Packages (SARP).

The 2017 Single Audit Package and Instructions are available on the OSC Website at <https://www.osc.nc.gov/state-agency-resources/statewide-financial-reporting/single-audit-year-end-package>.

Please review the 2017 Single Audit Package Instructions in their entirety as there have been **changes for FY 2017**.

The SARP due date is **August 28, 2017** and must be emailed to [osc.fed.sarp@osc.nc.gov](mailto:osc.fed.sarp@osc.nc.gov).

If you have any questions, please contact Angela Johnston at (919) 707-0668 or [osc.fed.sarp@osc.nc.gov](mailto:osc.fed.sarp@osc.nc.gov) for assistance. Your cooperation is greatly appreciated.

Thank you.

SAD 18-05

DR. LINDA COMBS, STATE CONTROLLER

MAILING ADDRESS: 1410 Mail Service Center, Raleigh, North Carolina 27699-1410

STREET ADDRESS: 3512 Bush Street, Raleigh, North Carolina 27609

Phone (919) 707-0500 ~ Fax (919) 981-5567

<http://www.osc.nc.gov> ~ An EEO/AA/AWD Employer