

For instructions to complete, please see Awards Procedures: Chapter 4, Section 2

Recipient Name _____ Award ID # _____

Recipient Contact _____

Telephone _____ Email _____

Sub-Recipient (if applicable) _____

Award Period _____ Recipient's Fiscal Year End Date _____

Month Independent Audit Generally Available for Review _____

Request for Copy of Audit Report

Recipient of OneGeorgia funds understands that a copy of the independent audit report, complete with schedules, attachments and accompanying letter from outside auditors, should be mailed to the address listed below for each fiscal year that OneGeorgia funds are received or expended by the recipient. Failure to provide timely audit information may result in sanctions against the recipient as outlined in the Awards Procedures.

Where to Mail Outside Audit Reports:

OneGeorgia Authority
1202-B Hillcrest Parkway
Dublin, Georgia 31021
Attn: Finance Officer

Typed Name of Certifying Representative _____ Title _____ Date _____

Signature of Certifying Representative _____ Date _____

Please mail form to: OneGeorgia Authority, 1202-B Hillcrest Parkway, Dublin, GA 31021