

State of Hawaii
Department of Accounting and General Services
Accounting Division

Instruction to State Departments and Agencies
2015 State Single Audit Information

In accordance with Section 40-4, Hawaii Revised Statutes, and OMB Circular A-133, we are requesting financial information to assist in the preparation of the State's Single Audit Report for the fiscal year ended June 30, 2015.

The following financial information is requested:

1. Department SEFA Data Sheet Package - See DAGS' 2015 SEFA Preparation Instructions.
2. Status of prior year's audit findings corrective action plan.
3. Written communications with Federal agencies that oversee expenditures be made available to CAFR auditors.

The financial information requested should be submitted to Ladea M. Nash at ladea.m.nash@hawaii.gov by August 31, 2015. The DAGS' SEFA Preparation Instructions, SEFA data sheet package, and Status of Prior Year's Audit Findings Corrective Action Plan template may be found at the Accounting Division's web page at <http://hawaii.gov/dags/accounting-division>.

If you have any questions, please contact Wayne M. Horie, Accounting System Administrator, at 586-0600, or email at wayne.m.horie@hawaii.gov.