

State of Hawaii
Department of Accounting and General Services
Accounting Division

Instructions to State Departments and Agencies
2017 State Single Audit Information

In accordance with Section 40-4, Hawaii Revised Statutes, and the Code of Federal Regulations (CFR) 2 CFR part 200, subpart F - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), we are requesting financial information to assist in the preparation of the State's Single Audit Report for the fiscal year ended June 30, 2017.

The following financial information is requested:

1. Department SEFA Data Sheet Package - See the DAGS 2017 SEFA Preparation Instructions.
2. Status of prior year's audit findings corrective action plan.
3. Written communications with Federal agencies that oversee expenditures or copies be made available to CAFR/Single Audit auditors.

The financial information requested should be submitted electronically to Adelyne A. Hayamoto at adelyne.a.hayamoto@hawaii.gov by August 31, 2017. The DAGS 2017 SEFA Preparation Instructions, 2017 Department 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://ags.hawaii.gov/accounting/>.

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