



U.S. Department  
of Transportation  
**Federal Transit  
Administration**

REGION X  
Alaska, Idaho, Oregon,  
Washington

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## **REGION 10 BULLETIN NO: 2014-19**

Subject: Single Audit Act (A-133) Reporting

Date: March 20, 2014

This is a reminder of the Federal Transit Administration's (FTA) reporting requirements related to Single Audit Act (A-133) reporting. FTA requires grantees expending \$500,000 or more in Federal financial assistance to secure an independent annual audit of their financial activities (conducted in accordance with the Office of Management and Budget (OMB) Circular A-133). The audit report must be submitted to the Federal Audit Clearinghouse within the earlier of: 30 days after the audit report issuance, or nine months after the end of the audit period.

Depending on the results of your annual independent single audit, the following information must be submitted to FTA on the same day it is transmitted to the Federal Audit Clearinghouse:

1. If your audit contains FTA program findings, a copy of the entire audit report must be submitted to the FTA regional office. If your agency receives funds from more than one U.S. Department of Transportation (DOT) agency and FTA is your point of contact for all Disadvantaged Business Enterprise (DBE) program issues, then you must submit the entire audit report if it contains any findings related to any DOT program.
2. If your audit contains no FTA program findings or other U.S. DOT program findings, a copy of only the Federal Clearinghouse transmittal sheet must be submitted to the regional office.

Please mail the required reports or forms to:

Director, Program Management and Oversight  
Federal Transit Administration Region 10  
915 Second Ave, Ste 3142  
Seattle, WA 98174

The Federal Audit Clearinghouse operates on behalf of the OMB and may be found at <http://harvester.census.gov/sac..>

For further information, contact Region 10's Ken Feldman at 206-220-7521 or email [kenneth.feldman@dot.gov](mailto:kenneth.feldman@dot.gov).

Sincerely,

for R.F. Krochalis  
Regional Administrator

