

**CRST Audit  
Organization:  
Grant No.:  
Programmatic and Fiscal Review**

**Date:**

**Authority:** Pursuant to Florida Single Audit Act Requirements, Attachment A of the contract agreement, monitoring procedures may include limited scope audits. By entering into the agreement, the PROVIDER agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Agency. Monitoring is addressed in Article 15 and Article 16 of the grant agreement.

**Monitoring and Review Selection:**

**Justification:**

**Source Documentation Used as Reference:**

**Upload:**

**Audit Finding:**

**OAG Recommendation:**

**Sub-Grantee Responses:  
Audit Summary**

**Signature of OAG Staff Member**

**OAG Staff Member Name and Title                      Date**

**Signature of Bureau Chief, Criminal Justice  
Programs (System Administrator Review)**

**Bureau Chief Name                                              Date**

Your organization's responses to the Programmatic and Fiscal Review is being accepted by the Office of the Attorney General for compliance purposes only. Acceptance by the Office of the Attorney General, including any suggested changes, does not constitute approval of your organization's responses or the completeness or accuracy of the Programmatic and Fiscal Review.

**Signature of Authorizing Official**

**Authorizing Official Name and Title                      Date**

**Signature of Bureau Chief, Criminal Justice Programs (System  
Administrator Review Required)**

**Bureau Chief Name                                              Date**