



**DATE:** March 9, 2022

**ISSUE SUMMARY:      2020 ARC Single Audit Annual Report Review**

**FROM:**      Bob Reeves, Budget and Audit Review Subcommittee

**IMPORTANCE:**

ARC has completed its federally required annual single audit of its accounts. This audit was conducted in accordance with the standards applicable to financial audits contained in *Government Auditing Standards*, and issued by the Comptroller General of the United States. ARC is required to submit the single audit to the federal clearinghouse. The audit report must be completed and forwarded within a set timeline; however, exceptions were made to this timeline to account for the COVID-19 Pandemic.

The auditors have issued an unmodified opinion for the 2020 Single Audit.

**ACTION REQUIRED:**

Acceptance of the audit report and forwarding it to the Federal Audit Clearinghouse.



ATLANTA REGIONAL COMMISSION

**A RESOLUTION ACCEPTING THE  
ATLANTA REGION COMMISSION'S  
2020 SINGLE AUDIT REPORT**

**WHEREAS**, the Atlanta Regional Commission is a Regional Commission created pursuant to O.C.G.A. § 50-8-30, et seq. and a Metropolitan Area Planning and Development Commission created pursuant to O.C.G.A. § 50-8-80, et seq.; and

**WHEREAS**, O.C.G.A. § 50-8-99 authorizes such commissions to accept grants from the federal government; and

**WHEREAS**, 2 CFR § 200.501 requires that a non-federal entity that expends \$ 750,000 or more in federal awards must have a single audit conducted in that year; and

**WHEREAS**, the Atlanta Regional Commission expended \$ 750,000 or more in federal awards in calendar year 2020; and

**WHEREAS**, the Single Audit was conducted in accordance with Generally Accepted Government Audit Standards; and

**WHEREAS**, 2 CFR § 200.516 requires audit findings to include views of responsible officials of the auditee; and

**WHEREAS**, the Single Audit was reviewed with the ARC Budget and Audit Review Subcommittee and the report for calendar year 2020 has been completed and submitted to the ARC Governance Committee.

**NOW, THEREFORE, BE IT RESOLVED** that the Atlanta Regional Commission accepts the 2020 Single Audit report as submitted and

**BE IT FURTHER RESOLVED** that the Atlanta Regional Commission directs staff to submit the Report to all parties required under federal law.

I do hereby certify that the foregoing resolution was adopted by the Atlanta Regional Commission on March 7, 2022.

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Charissa White-Fulks, ARC Executive Assistant/Board Secretary.