

Differences between an A-133 audit and a HUD audit

CFDA	Types of Compliance Requirements														
	Annual Financial Statement	Annual Civil Rights Programs	Self-Inspection	Procurement	Reporting	Internal Control Procedures	Internal Control Weaknesses	Internal Control Deficiencies	Internal Control Significant Deficiencies	Internal Control Material Weaknesses	Internal Control Other	Internal Control Other	Internal Control Other	Internal Control Other	Internal Control Other
14.109	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
14.141	Y	Y	Y		Y	Y	Y	Y		Y		Y	Y	Y	Y
14.156	Y	Y	Y	Y		Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
14.187	Y	Y	Y				Y	Y		Y		Y	Y	Y	Y
14.318		Y		Y				Y	Y			Y		Y	Y
14.350	Y	Y	Y	Y	Y	Y		Y	Y	Y		Y		Y	Y
14.662	Y	Y	Y			Y	Y	Y	Y	Y		Y	Y	Y	Y
14.686															
14.666	Y	Y	Y	Y		Y	Y	Y	Y	Y	Y	Y		Y	Y
14.689															
14.667	Y	Y	Y	Y	Y		Y	Y	Y	Y		Y	Y	Y	Y
14.682															
14.687															
14.671	Y	Y	Y		Y							Y	Y	Y	Y
14.679															
14.680															
14.672	Y	Y	Y	Y		Y		Y	Y			Y		Y	Y
14.684															
14.685															
14.673	Y	Y	Y	Y	Y		Y	Y		Y		Y		Y	Y
14.683															
14.681	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y



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