

INDEX TO STATE AGENCY BULLETINS

JULY 1, 2022 THROUGH JANUARY 31, 2024

| | <u>Volume</u> | <u>Page</u> |
|---|---------------|-------------|
| ACCOUNTING MANUAL | | |
| State Accounting Manual (Overview)..... | 2 | 2 |
| AUDITS | | |
| Audit Evidence..... | 4 | 2 |
| Audit Timeline..... | 2 | 2 |
| | 5 | 2 |
| Glossary of Accounting and Audit Terms..... | 6 | 4 |
| Understanding the Audit Report – Compliance..... | 3 | 2 |
| Understanding the Audit Report - Opinions..... | 4 | 1 |
| CALENDAR | | |
| State Agency Calendar..... | 5 | 1 |
| CAPITAL ASSETS | | |
| General Information..... | 1 | 3 |
| Software..... | 1 | 3 |
| COMPLIANCE REQUIREMENTS, FEDERAL | | |
| Compliance Supplement..... | 1 | 3 |
| FFATA Reporting..... | 1 | 2 |
| Sub-State Agency v. Subrecipients – Federal Grants..... | 7 | 2 |
| INTERNAL CONTROLS | | |
| Purpose..... | 2 | 3 |
| Internal Control Series Part 1 (Overview)..... | 3 | 3 |
| Internal Control Series Part 2 (Control Environment)..... | 4 | 3 |
| Internal Control Series Part 3 (Risk Assessment)..... | 5 | 4 |
| Internal Control Series Part 4 (Control Activities)..... | 6 | 2 |
| Internal Control Series Part 5 (Monitoring)..... | 7 | 4 |
| SINGLE AUDITS | | |
| Major Programs..... | 5 | 3 |
| STATE POLICIES | | |
| Third-Party Vendors – Payment Processors..... | 7 | 3 |