

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
State Agency Internal Control Manual.....	8	3
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
BEST PRACTICES		
Disaster Recovery.....	8	2
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 ADVISORY SERVICES		
State Advisory Services – Introductory Video.....	8	2
STATE POLICIES		
Third-Party Vendors – Payment Processors.....	7	3