

1. At the Main Menu – Select State Single Audit Exemption Tile



The State Single Audit Exemption page displays

2. Select the Entity (Town or City) on the left side



The Create button will display

	Fiscal Health Monitoring System State Single Audit Exemption Tile Job Aid	CONNECTICUT OFFIC OF ADVICT AND MANUS
3.	Click Create on the top right of the page	
	The State Single Audit Exemption Form page for the current year will display	
	State Single Audit Exemption \ State Single Audit Exemption Information	
	State Single Audit Exemption Form	
	Fiscal Year: 2021	
	Entity Town of ABC Name:	
	Entity TOWN Type:	
	Fiscal Period of Exemption From: July 01, 2020 To: June 30, 2021	
	Total Expenditures of State Financial Awards for all programs for the fiscal period: \$0	
	*Note: At any time, you may click the Save button on the bottom right corner of the form your data Enter the "Total Expenditures of State Financial Awards"	n to save
	Fiscal Period of Exemption From: July 01, 2020 To: June 30, 2021	
	Total Expenditures of State Financial Awards for all programs for the fiscal period: \$0	

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*Note: The amount entered cannot equal or exceed \$300,000. If the amount entered does, the following message will pop up.

	×
The amount entered exceeds the total expenditure threshold (\$299,999) eligible an Exemption	for
	ок

5. Entity Certification:

Click the checkbox- "I certify that the information that has been entered into this form is accurate to the best of my knowledge"

Entity Certification Certify that the information that has been entered into this form is accurate to the best of my knowledge. Please allow 10 business days to process this form from date of receipt. If you have any questions, please contact us at OPM-FHMS@ct.gov.

*Note: Only the primary contact has the ability to certify the data. If you are not the primary, you can save the information and have your primary go into the system and certify the data.

A message will display – Would you like to submit for approval? Click OK to continue or Cancel to return to the page



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6. Click OK

The page will show you the status of your submission

State Single Audit Exemption									
Search	Year↓∓	Status	Entity Certificaion	OPM Approval					
	2021	Submitted	Yes	No					
Town of ABC TOWN				1 - 1					

7. Email Notifications:

You will be sent an email from <u>OPM-FHMS@ct.gov</u> letting you know that you have entered and certified your data and it is ready to be looked over by OPM.

End of Process

To return to the State Single Audit Exemption Edit page – Click Year

State Single Audit Exemption									
Search	Year↓≓	Status	Entity Certificaion	OPM Approval					
	2021	Submitted	Yes	No					
Town of ABC TOWN				1 - 1					

The State Single Audit Exemption page displays



To get back to the main screen:

Click

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at the top left corner of the page

The Main Menu will display

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