

July 1999

SINGLE AUDIT OF THE

State of Wisconsin

1997-98

We have completed our financial and compliance audit of the State of Wisconsin, as requested by state agencies to meet the audit requirements of the federal Single Audit Act of 1984, as amended, and the provisions of federal Office of Management and Budget Circular A-133. See the following report sections:

Introductory Section, PDF file (size 36KB)

The introductory section contains the letter of transmittal, summary and introduction.

Independent Auditor's Reports, PDF file (size 21KB)

Auditor's reports on internal control, compliance, and the schedule of expenditures of federal awards.

Agency Narratives PDF file (size 306KB)

Agency narratives contain our comments on internal control deficiencies related to the administration of federal grants, findings of noncompliance for each agency, the results of our follow-up to prior audit findings, and agencies' corrective action plans.

Schedule of Findings and Ouestioned Costs PDF file (size 55KB)

Summary Schedule of Prior Audit Findings PDF file (size 35KB)

Schedule of Expenditures of Federal Awards and Related Notes PDF file (size 286KB)

Appendix: Contact Information PDF file (size 17KB)

Our opinion on the State's general purpose financial statements is included in the State's comprehensive annual financial report, which is available on the website of the Department of Administration, **State Controller's Office.**