



EQUITABLE SHARING WIRE

June 13, 2019

Single Audit Information on the Equitable Sharing Agreement and Certification

The Equitable Sharing Agreement and Certification (ESAC) report contains a new section requiring the jurisdiction's Single Audit information. The jurisdiction will be required to identify the independent auditing firm used by the jurisdiction and the Harvester Database number for the jurisdiction's prior fiscal year's Single Audit. Agencies completing the form should consult with their jurisdiction's finance department to obtain this information.

If the agency's jurisdiction does not meet the threshold requirements to complete a Single Audit and does not have an independent auditor, enter Not Applicable in the Company field and enter Jurisdiction Did Not Meet Threshold in the Harvester Database field. If the jurisdiction filed a Single Audit but did not include expenditures of equitably shared funds on its Schedule of Expenditures of Federal Awards, include the auditor's information and select No.

An updated ESAC User Guide that walks users through each section of the form is available in the eShare Portal Resources link. If you have questions, please contact your [ACA state representative](#) or email mlars.esprogram@usdoj.gov.

Single Audit Information

Independent Auditor

Name:

Company:

Phone:

Email:

Were equitable sharing expenditures included on your jurisdiction's prior fiscal year's Schedule of Expenditures of Federal Awards (SEFA)?

YES NO

Prior year Single Audit Number Assigned by Harvester Database:

Visit us at National Sheriff's Association

Stop by and visit us at **booth 728** at the National Sheriff's Association Education and Technology Expo in Louisville, Kentucky June 16-18, 2019.



Key Contacts

Program and Use of Funds Questions
MLARS.ESProgram@usdoj.gov

Subscription

To **subscribe** or **unsubscribe** to or from this email, please send a plain text email to eqeswire-subscribe@lists.usdoj.gov or eqeswire-unsubscribe@lists.usdoj.gov.

Websites

Department of Justice Equitable Sharing Program
www.justice.gov/criminal-mlars/equitable-sharing-program

Treasury Executive Office for Asset Forfeiture

www.treasury.gov/about/organizational-structure/offices/Pages/The-Executive-Office-for-Asset-Forfeiture.aspx