

EXHIBIT 4.13
AUDITED FINANCIAL STATEMENTS
INCLUDING SINGLE AUDITS

1. Applicants who are non-profits must attach their most recent IRS Form 990.
2. Audit Requirements as defined in Section II.2.27 of this NOFA.
Audits must be conducted by an independent CPA and must include a description of corrective action taken for any findings identified by the auditor, both of which will be reviewed by OC Housing and Community Development Accounting Manager or designated staff. Submit required Audited documents as it related to your organization:
 - a. Applicants who have expended federal funds in excess of \$750,000 annually are required to submit the most recent two (2) years of Single Audit reports (includes Management Letter) as defined in Section IV 4.13 of this RFP.

Or

 - b. Submit copies of your organization's most recent two (2) years of audited financial statements.

Subject to review of the current audited financial statements, applicants may be required to submit audited financial statements with an unqualified opinion for the most recent three (3) years.

County reserves the right to require additional Single Audits and/or Audited Financial Statements as part of the review process.