

Federal Summary

Kitsap County Consolidated Housing Authority July 1, 1999 through June 30, 2000

The results of our audit of the Kitsap County Consolidated Housing Authority are summarized below in accordance with U.S. Office of Management and Budget Circular A-133.

- We issued an unqualified opinion on the Housing Authority's financial statements.
- We noted no instances of noncompliance that were material to the financial statements of the Housing Authority.
- We issued a qualified opinion on the Housing Authority's compliance with requirements applicable to its major federal programs.
- We reported a finding which is required to be disclosed under OMB Circular A-133.
- The dollar threshold used to distinguish between Type A and Type B programs, as prescribed by OMB Circular A-133, was \$300,000.
- The Housing Authority did not qualify as a low-risk auditee under OMB Circular A-133.
- The following were major programs during the period under audit:

<u>CFDA No.</u>	<u>Program Title</u>
14.218	Community Development Block Grant
14.855	Voucher Program
14.857	Certificate Program