



Texas Department of Agriculture  
Texas Community Development Block Grant Program  
PO Box 12847  
Austin, TX 78711

# POLICY ISSUANCE

## CDBG 22-01

Effective Date: September 23, 2022

**SUBJECT: Single Audit Reporting Requirements for Fiscal Year 2022**

**BACKGROUND:**

Beginning in Fiscal Year 2022, TDA will collect Single Audit data through the new grant management system TDA-GO.

Following release of the initial guidance for this reporting process, TDA revised several steps based on feedback from stakeholders. Specifically, TDA staff will perform certain steps on behalf of all Grant Recipients required to complete the annual reporting.

**ACTION:** The TxCDBG Project Implementation Manual Chapter 14 is modified to reflect the simplified Single Audit reporting steps and updated terminology.

**IMPLEMENTATION:** This change is effective as of September 23, 2022.

A handwritten signature in blue ink that reads "Suzanne Barnard".

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Suzanne Barnard, State Director  
Texas Community Development Block Grant Program  
Texas Department of Agriculture