



# PUBLIC NOTICE

## Award of Single Audit

Mother Lode Job Training (MLJT) is a Workforce Innovation and Opportunity Act (WIOA) Title I-financially funded program and is an equal opportunity employer/program.

The purpose of MLJT is to increase the involvement of the business community, including small business, minority business enterprises, and labor organizations in employment and training activities under the Workforce Innovation and Opportunity Act (WIOA), and to increase employment opportunities for residents of the member counties.

Under the requirements of Uniform Guidance at 2 CFR 200 an Organization-wide or program-specific audits shall be performed in accordance with Subpart F, the Audit Requirements of the Uniform Guidance. DOL awards recipients including for-profit and foreign entities that expend \$750,000 or more in a year from any Federal awards must have an audit conducted for that year in accordance with the requirements contained in 2 CFR 200.501. OMB's approved exception at 2 CFR 2900.2 expands the definition of 'non-Federal entity' to include for-profit entities and foreign entities.

A Request of Quotes was advertised and solicited from seven Accountancy Corporations on May 18, 2020 for the 2019-20 program year Single Audit and closed on July 13, 2020. The RFQ for the Single Audit was also posted to the agency's website.

MLJT would like to acknowledge the Award of the Single Audit, as required by Uniform Guidance, to **Moss Adams 265 E River Park Circle Suite 110, Fresno, CA 93720.**

With the Single Audit of the 2019-20 program year MLJT will continue to be in compliance with the requirement of Uniform Guidance which will allow MLJT to continue to receive Federal Awards and deliver services that benefit residents and businesses of the counties served by MLJT.

*For questions or additional information, please contact the Fiscal Department of MLJT.*

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209-533-3396

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Sutter Creek, CA 95685  
209-223-3341

Calaveras County  
7 Main Street  
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San Andreas, CA 95249  
209-754-4242

Mariposa County  
5362 Lemee Lane  
P.O. Box 1915  
Mariposa, CA 95338  
209-966-3643

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