



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 for Proposals was advertised and solicited from six Accountancy Corporations on June 4, 2021 for the 2020-21 program year Single Audit and closed on August 3, 2021. The RFP 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 **Harshwal & Company LLP, 7677 Oakport Street, Suite 460, Oakland, CA 94621.**

With the Single Audit of the 2020-2021 program year MLJT will continue to be in compliance with the requirement of Uniform Guidance which allows MLJT to continue receiving 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.

Administration
197 Mono Way
Suite B
Sonora, CA 95370
209-533-3396

Amador County
1 Prosperity Ct
Sutter Creek, CA 95685
209-223-3341

Calaveras County
7 Main Street
P.O. Box 1002
San Andreas, CA 95249
209-754-4242

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

Tuolumne County
197 Mono Way
Suite B
Sonora, CA 95370
209-588-1150

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