



SECTION 4G – Description of the Internal Accounting and Administrative Controls Systems used by the OCSP Staff (ATTACHMENT)

Section 1: Applicant Information
1A. Enter the name of the State:
1B. Enter information below about the specific department, agency, authority, political subdivision of the State, or other organization that has been designated to implement the program(s) described in this application. Organization Name:
Section 4: Other Credit Support Programs (OCSP). Complete this Section if applying for SSBCI funds to use for a State Other Credit Support Program
4G. Attach documentation for each OCSP describing the internal accounting and administrative controls systems used by the OCSP staff and the means they use to safeguard against (a) waste, (b) loss, (c) unauthorized use, and (d) misappropriation. Evidence cited should include, but need not be limited to: <ul style="list-style-type: none">• Periodic internal audits• Annual independent audits (including management letters)• Accounting and financial reporting system compliant with OMB Circular A-127



U.S. Department of the Treasury

**State Small Business Credit Initiative
APPLICATION**

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U.S. Department of the Treasury

**State Small Business Credit Initiative
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