

Single Audit Reporting Portal FAQs

Effective 3/19/2026

What is the Single Audit Reporting Portal?

The Single Audit Reporting Portal (SARP) is the mechanism grantees use to submit their Single Audit documentation to the Office of the Governor (OOG).

Who is required to submit documentation?

Any organization who received one or more grant award(s) from the OOG for which a payment was received during their fiscal year.

What kind of documentation needs to be submitted to the OOG?

The type of required documentation depends on whether or not your organization met the expenditure threshold.

- A **Single Audit Report** is required if the grantee/recipient expended \$1,000,000 or more in federal or state awards during their fiscal year.
- An **Exemption of Single Audit** is required if the grantee/recipient expended less than \$1,000,000 in federal or state awards during their fiscal year.

Note that the expenditure threshold is \$1,000,000 for the 2025 Single Audit Reporting year.

Where do I find the documentation that needs to be submitted?

- For a Single Audit Report, the grantee/recipient organization must hire an outside CPA firm to conduct a single audit review and develop the report. The CPA firm must adhere to the requirements specified in Uniform Grant Guidance 2 CFR 200 or the Texas Grant Management Standards when conducting the review.
- For the Exemption of a Single Audit, the grantee/recipient organization will access the SARP and attest that the organization did not meet or exceed the expenditure threshold of \$1,000,000 during their fiscal year.

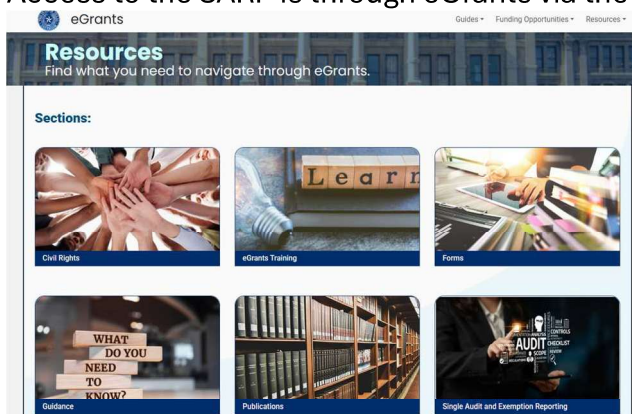
Note: The grantee/recipient organization either submits the Single Audit Report OR certifies that they are exempt from the single audit (not both).

When is the single audit documentation due?

Both types of documentation mentioned above must be submitted no later than 9 months after the end of the organization's fiscal year.

How do I access the SARP?

Access to the SARP is through eGrants via the 'Resources' page.



Enter your eGrants Username and Password to begin the process. If you do not have an eGrants Username and Password, you will be able to request one through the SARP.

Open the SARP Instructions and follow the steps.

Who do I contact if I have questions?

Questions may be sent via the SARP message box after logging in using your Username and Password.