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DEPARTMENT OF HEALTH OF THE CO.., 2017 Type of Entity: Local Government (Edit/Update) Report ID: 815703 Version: 1 Form Type: Uniform Guidance

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	Completion Status	Completion Date/Time	Completed By (E-mail Address)
STEP 1. Enter and Finalize Form SF-SAC	✓	12/17/2019 8:34:23 AM	MIRPEREZ@SALUD.PR.GOV
STEP 2. Upload and Finalize Audit Report	✓	12/17/2019 8:34:59 AM	MIRPEREZ@SALUD.PR.GOV
STEP 3a. Auditee Certification	✓	12/17/2019 8:45:37 AM	MIRPEREZ@SALUD.PR.GOV
STEP 3b. Auditor Certification	✓	12/23/2019 1:48:04 PM	VBARNESS@ADACPA.COM
STEP 4. Submit to FAC for Processing	✓	12/23/2019 3:34:45 PM	MIRPEREZ@SALUD.PR.GOV