



**Compliance with Federal Financial Management System Requirements (FMFIA § 4)**

Statement of Assurance	Federal Systems comply to financial management system requirements
------------------------	--

Non-Compliance	Beginning Balance	New	Resolved	Consolidated	Reassessed	Ending Balance
	0	0	0	0	0	0
<i>Total Non-compliances</i>	0	0	0	0	0	0

**Compliance with Section 803(a) of the Federal Financial Management Improvement Act (FFMIA)**

	Agency	Auditor
1. Federal Financial Management System Requirements	No lack of compliance noted	No lack of compliance noted
2. Applicable Federal Accounting Standards	No lack of compliance noted	No lack of compliance noted
3. USSGL at Transaction Level	No lack of compliance noted	No lack of compliance noted