

TO HIDE THESE MESSAGES, TURN OFF log4j debug level logging for
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.ADD, ANA, OPRE and ORR

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MONETARY AUDIT DETERMINATION LETTER
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CERTIFIED MAIL-RETURN RECEIPT REQUESTED

Grantee/State/Tribe/ Mr./Mrs./Ms.

Address

City, State, Zip Code

Audit Common Identification Number: formattedAuditNumber

Audit Period: auditStartDate through auditEndDate

Auditors: auditor

Program: programName

Grant No: grantsNumbers

Dear XX:

This letter is to notify the XXXX (the XXXX) that we have completed our review of the audit findings and recommendations for the audit report and program shown above. The audit report contains **(number) monetary** finding(s) for the XXXX program. The finding(s) is/are described below.

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Audit Finding

A manual reconciliation process has been instituted. The current reconciliation process is at the fund center level. There are written procedures for preparing the PSC 272. . The Financial Accountants reconcile the expends vs. allots spreadsheets to balances in FETS on a monthly basis. The DCS Controller or FSSA Director of Federal funding reveiw and certify the reports.

Audit Finding

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Appeal Rights

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Since an application with only logging features is a bit limited, it's highly likely we'll need other dependencies. Of course, some of those dependencies may use other logging frameworks, such as [Commons Logging](#) or [Log4J](#).

For example, Spring uses Commons Logging: thus, logs produced by our application would use logback while those produced by Spring would use Commons Logging. This strategy needs two different configurations files (as well as knowledge of both) which is not very intuitive. Moreover, this would be unwieldy when reading the flow on two different sources. Note that this could be mitigated by using logging targets other than files (which I haven't seen yet).