

**GENERAL INFORMATION**

REPORTID: 682579 VERSION:1

<b>1. Fiscal Period End Date</b> <b>9/30/2015</b>	<b>2. Type of Circular A-133 Audit</b> <b>Single Audit</b>
<b>3. Audit Period Covered</b> <b>Annual</b>	If Audit Period Other, Number of months
<b>4. Auditee Identification Numbers</b> a. Auditee Employer Identification Number (EIN) <b>63-0517976</b> b. Are multiple EINS covered in this report? <b>No</b> If Yes, the additional EINS are listed on <a href="#">Additional EINS</a>	d. Auditee Data Universal Numbering System (DUNS) Number <b>08-206-0468</b> e. Are multiple DUNS covered in this report? <b>No</b> If Yes, the additional DUNS are listed on <a href="#">Additional DUNS</a>
<b>5. AUDITEE INFORMATION</b>	<b>6. PRIMARY AUDITOR INFORMATION</b>
a. Auditee Name <b>ORGANIZED COMMUNITY ACTION PROGRAM, INC</b> b. Auditee Address (Number and street) <b>507 NORTH THREE NOTCH STREET</b> Auditee City <b>TROY</b> Auditee State <b>AL</b> Auditee ZIP Code <b>36081</b>	a. Audit Firm / Organization Name <b>CARR, RIGGS &amp; INGRAM, LLC</b> b. Audit Firm / Organization EIN <b>72-1396621</b> c. Audit Firm / Organization Address (Number and street) <b>1117 BOLL WEEVIL CIRCLE</b> Auditor Firm/Organization City <b>ENTERPRISE</b> Auditor Firm/Organization State <b>AL</b> Auditor Firm/Organization ZIP Code <b>36330</b>
c. Auditee Contact Name <b>JEANNE GARRETT</b> Auditee Contact Title <b>FISCAL OFFICER</b> d. Auditee Contact Telephone <b>(334)566-1712</b> e. Auditee Contact Fax  f. Auditee Contact E-mail <b>JEANNE@TROYCABLE.NET</b>	d. Primary Auditor Name <b>MARIE HARRISON</b> Primary Auditor Title <b>PARTNER</b> e. Primary Auditor Contact Telephone <b>(334)348-1312</b> f. Primary Auditor Contact Fax <b>(334)348-1370</b> g. Primary Auditor Contact E-mail <b>MHARRISON@CRICPA.COM</b>
	<b>7. Was a secondary auditor used?</b> <b>No</b> 8. If Yes, the additional auditors are listed on <a href="#">Secondary Auditors</a>

## FAC Determined Data

Type of Entity	Non-profit Social Services Organization
Current Year Direct Findings	No
Current Year Indirect Findings	No
Cognizant (C) or Oversight (O) Agency	Oversight
Cognizant or Oversight Federal Agency Name	93 - Department of Health and Human Services
Type of Audit Report on Major Program (MP) Compliance <i>(All MP compliance opinions combined)</i>	Unmodified

SUBMITTED DATA