



U.S. DEPARTMENT OF TRANSPORTATION  
**OFFICE OF INSPECTOR GENERAL**

**Report on Single Audit of the  
Greene County  
Regional Airport Authority,  
Xenia, OH**

**FAA**

Report No. SA2018050

April 30, 2018





Report on Single Audit of the Greene County Regional Airport Authority, Xenia, OH  
*Self-Initiated*

Federal Aviation Administration | SA2018050 | April 30, 2018

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## What We Looked At

As part of our single audit program oversight responsibilities, we queried the Federal Audit Clearinghouse's Image Management System to identify single audit reports containing findings that affect directly awarded Department of Transportation (DOT) programs. We reviewed the Greene County Regional Airport Authority's single audit report for the period ending December 31, 2016, which was prepared by an independent auditor.

## What We Found

We found that the single audit report contained a significant finding related to non-compliance with the Office of Management and Budget's (OMB) requirements that needs prompt action from the Federal Aviation Administration's (FAA) management.

## Recommendations

We recommend FAA ensures that the Authority complies with OMB's requirements.

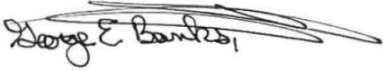


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## Memorandum

Date: April 30, 2018

Subject: ACTION: Report on Single Audit of the Greene County Regional Airport Authority, Xenia, OH | Report No. SA2018050



From: George E. Banks, IV  
Program Director for Single Audit

To: Regional Administrator, Federal Aviation Administration (FAA), Great Lakes Region

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As part of our single audit program oversight responsibilities, we downloaded the single audit report of the Greene County Regional Airport Authority<sup>1</sup> for the fiscal year ended December 31, 2016. An independent auditor performed the audit pursuant to the provisions of the Office of Management and Budget's (OMB) Uniform Guidance and identified a finding shown in the table below.

Within 30 days of this report, your Agency should identify specific actions planned or taken to resolve the independent auditor's finding and provide a target action date for implementation of our recommendation. We will track the recommendation until your Agency provides documentation of final action. The recommendation will be considered closed upon our review and concurrence. All actions should be coordinated through your Agency's Single Audit Liaison. If you have any questions, please email them to [singleauditrequest@oig.dot.gov](mailto:singleauditrequest@oig.dot.gov).

cc: The Secretary  
DOT Appointee for Single Audits  
DOT Single Audit Liaison  
Audit Liaison, FAA, ACO-100  
Audit Liaison, FAA, Great Lakes Region

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<sup>1</sup> Copies of Single Audit reports prepared pursuant to OMB's Uniform Guidance are available for download at <https://harvester.census.gov/facweb/>.

Table. Schedule of Findings

Independent Auditor's Finding Number	Independent Auditor's Finding	OIG Recommendation Code	OIG Recommendation
2016-003*	1. Non-Compliance with the reporting requirements.	A1	We recommend FAA ensures that the Authority complies with the reporting requirements.

\* Caused a qualified opinion on the Airport Improvement Program.  
Source: independent auditor's report

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