

Arkansas Foodbank
Summary Schedule of Prior Audit Findings
December 31, 2021

Summary of Auditor's Results

Financial Statements

1. The opinion expressed in the independent accountants' report was:

Unmodified Qualified Adverse Disclaimed

2. The independent accountants' report on internal control over financial reporting described:

Material weakness(es)? Yes No
 Significant deficiency(s) noted that are not considered to
 be a material weakness(es)? Yes None reported

3. Noncompliance considered material to the financial statements was disclosed by the audit:

Yes No

Federal Awards

4. The independent accountants' report on internal control over compliance with requirements applicable to major federal awards programs described:

Material weakness(es)? Yes No
 Significant deficiency(s) noted that are not considered to
 be a material weakness(es)? Yes None reported

5. The opinion expressed in the independent accountants' report on compliance with requirements applicable to major federal awards was:

Unmodified Qualified Adverse Disclaimed

6. The audit disclosed findings required to be reported by 2 CFR 200.516?

Yes No

7. The Organization's major program were:

Cluster Name/Program Name

Food Distribution Cluster:

Commodity Supplemental Food Program	10.565
Emergency Food Assistance Program (Administrative Costs)	10.568
Emergency Food Assistance Program (Food Commodities)	10.569

8. The threshold used to distinguish between Type A and Type B programs as defined in OMB 2 CFR 200.501 was \$750,000.

9. The Organization qualified as a low-risk auditee as that term is defined in 2 CFR 200.520?

Yes No

**Arkansas Foodbank
Schedule of Findings and Questioned Costs
December 31, 2021**

Findings Required to be Reported by *Government Auditing Standards*

Reference Number	Finding
	None.

Findings Required to be Reported by the Uniform Guidance

Reference Number	Finding	Questioned Costs
	No matters are reportable.	

**Arkansas Foodbank
Summary Schedule of Prior Audit Finding
December 31, 2021**

Findings Required to be Reported by *Government Auditing Standards*

Reference Number	Finding	Status
	None.	

Findings Required to be Reported by the Uniform Guidance

Reference Number	Finding	Status
	None.	