



Illinois Department of Commerce & Economic Opportunity

JB Pritzker, Governor

05/08/2020

Champaign County Regional Planning Commission

GATA Audit ID: 15250

Grantee FY End: 12/31/2018

Re: **Notice of Non-Compliance with GATA Requirements**

This letter serves as notification that Champaign County Regional Planning Commission (the "Grantee") is not in compliance with the audit reporting requirements in accordance with the Grant Accountability and Transparency Act (GATA). Grantee has not submitted a Single Audit to the Federal Audit Clearinghouse as required by 2 CFR 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

Please submit the Single Audit for the fiscal year ending 12/31/2018 to the Federal Audit Clearinghouse and log into the GATA Grantee Portal at <https://grants.illinois.gov/portal> to ensure proper and timely completion of other audit related GATA requirements.

Due to the extraordinary circumstances resulting from COVID19, the Department of Commerce will not invoke the Grantee Compliance Enforcement System (Illinois Stop Payment List) at this time. However, as the situation normalizes, the Department will be compelled to pursue the enforcement steps if your entity remains noncompliant.

The Department respectfully requests that if you are unable to comply within fifteen (15) days of the date of this letter, you email the Audit Review Unit at CEO.externalauditunit@illinois.gov to provide a status update.

Sincerely,

A handwritten signature in black ink, appearing to read "KHill", written over a white background.

Kimberly Hill
Office of Accountability
Chief Accountability Officer