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From: Auditor of State's Center for Audit Excellence  
To: All IPA Firms  
Subject: ODOT PID Listing - 2015  
Date: February 24, 2016

Annually, ODOT prepares a Project ID (PID) listing to help auditors test completeness over Ohio Department of Transportation (ODOT) programs on an entity's Schedule of Expenditures of Federal Awards (SEFA). The listing can be accessed at the following link:

(<https://ohioauditor.gov/references/confirmations/odot.html>).

The Auditor of State has not yet received the PID listing for 2015; however, ODOT has offered to review the necessary information to assist auditors in determining completeness of the expenditures reported on an entity's SEFA. ODOT should not be contacted to determine what should be reported on the SEFA; however, the entity's draft ODOT portion of the SEFA may be submitted to ODOT, after it has been tested and verified to entity provided support. A listing of ODOT federal expenditures may also be submitted to ODOT to determine whether the entity is subject to a single audit.

The contact at ODOT is [Stephanie.Wagenschein@dot.ohio.gov](mailto:Stephanie.Wagenschein@dot.ohio.gov).

Please contact the Center for Audit Excellence if you have any questions.