



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SOUTHWEST OFFICE OF NATIVE AMERICAN PROGRAMS

August 12, 2022

Ms. Elizabeth Elliott
Executive Director
Northern Circle Indian Housing Authority
694 Pinoleville Drive
Ukiah, CA 95482
Sent Via email: eelliott@nciha.org

**SUBJECT: Management Decision for Northern Circle Indian Housing Authority
September 30, 2021 Audit**

Dear Ms. Elliott:

On June 29, 2022, the Federal Audit Clearinghouse (FAC) received the Northern Circle Indian Housing Authority's (NCIHA) financial audit for Fiscal Year Ended (FYE) September 30, 2021. The Southwest Office of Native American Programs received it on July 1, 2022. This audit report was submitted to the FAC in accordance with the program requirements at 24 CFR § 1000.544, 24 CFR § 1003.508(b)(4), and 2 CFR § 200.512.

NCIHA received an unmodified opinion for the financial statements and federal awards. HUD, as an awarding agency, has the responsibility to issue a management decision on audit findings related to its federal awards as cited in 2 CFR § 200.521. A review of this audit disclosed no findings that related directly or indirectly to the administration of the HUD programs.

If you have any questions, please contact me at 602-379-7229 or by email at Asad.Shahid@hud.gov.

Sincerely,

Sid Shahid

Sid Shahid
Grants Evaluation Specialist

cc: Honorable Francis Steele
Chairperson, Berry Creek Rancheria of the Tyme-Maiou Tribe
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Honorable Sonny Elliott, Sr.

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