DEPARTMENT OF EDUCATION

[Docket No.: ED-2019-ICCD-0024]

Agency Information Collection Activities; Submission to the Office of Management and Budget for Review and approval; Comment Request; EZ-Audit: Electronic Submission of Financial Statements and Compliance Audits

AGENCY: Federal Student Aid (FSA), Department of Education (ED).

ACTION: Notice.

SUMMARY: In accordance with the Paperwork Reduction Act of 1995, ED is proposing an extension of an existing information collection.

DATES: Interested persons are invited to submit comments on or before [INSERT DATE 30 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER].

ADDRESSES: To access and review all the documents related to the information collection listed in this notice, please use http://www.regulations.gov by searching the Docket ID number ED-2019-ICCD-0024. Comments submitted in response to this notice should be submitted electronically through the Federal eRulemaking Portal at http://www.regulations.gov by selecting the Docket ID number or via postal mail, commercial delivery, or hand delivery. If the regulations.gov site is not available to the public for any reason, ED will temporarily accept comments at ICDocketMgr@ed.gov. Please include the docket ID number and the title of the information collection request when requesting documents or submitting comments. Please note that comments submitted by fax or e-mail and those submitted after the comment period will not be accepted. Written requests for information or comments submitted by postal mail or delivery should be addressed to the Director of the Information Collection Clearance Division, U.S. Department of Education, 550 12th Street, SW, PCP, Room 9086, Washington, D.C. 20202-0023.

FOR FURTHER INFORMATION CONTACT: For specific questions related to collection activities, please contact Beth Grebeldinger, 202-377-4018.

SUPPLEMENTARY INFORMATION: The Department of Education (ED), in accordance with the Paperwork Reduction Act of 1995 (PRA) (44 U.S.C. 3506(c)(2)(A)), provides the general public and Federal agencies with an opportunity to comment on proposed, revised, and continuing collections of information. This helps the Department assess the impact of its information collection requirements and minimize the public’s reporting burden. It also helps the public understand the Department’s information...
collection requirements and provide the requested data in the desired format. ED is soliciting comments on
the proposed information collection request (ICR) that is described below. The Department of Education is
especially interested in public comment addressing the following issues: (1) is this collection necessary to
the proper functions of the Department; (2) will this information be processed and used in a timely manner;
(3) is the estimate of burden accurate; (4) how might the Department enhance the quality, utility, and clarity
of the information to be collected; and (5) how might the Department minimize the burden of this
collection on the respondents, including through the use of information technology. Please note that written
comments received in response to this notice will be considered public records.

Title of Collection: EZ-Audit: Electronic Submission of Financial Statements and Compliance Audits

OMB Control Number: 1845-0072

Type of Review: An extension of an existing information collection

Respondents/Affected Public: Private Sector; State, Local, and Tribal Governments

Total Estimated Number of Annual Responses: 6,100

Total Estimated Number of Annual Burden Hours: 2,491

Abstract: eZ-Audit is a web-based process designed to facilitate the submission of compliance and financial
statement audits, expedite the review of those audits by the Department, and provide more timely and
useful information to public, non-profit and proprietary institutions regarding the Department's review. eZ-
Audit establishes a uniform process under which all institutions submit directly to the Department any audit
required under the Title IV, HEA program regulations. eZ-Audit continues to have minimal number of
financial template line items and general information questions. There has been no change to the form or
method of submission.


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Information Collection Clearance Program,
Information Management Branch,
Office of the Chief Information Officer.

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