EXHIBIT 7

AGENCY RESOLUTION PROPOSAL

TO: (OIG Official Responsible for Audit Report)
FROM: (Agency Action Official)
SUBJECT: Audit, Inspection, or Evaluation Report No. __________________________
Report Date: _____________________________________________________________
Auditee: ___________________________________________________________________

Check One:

☐ Our proposal for resolving the financial and nonfinancial recommendations in the subject audit, inspection, or evaluation report are contained in Parts A and B below.
☐ Only Part A (financial recommendations) has been completed.
☐ Only Part B (nonfinancial recommendations) has been completed.

PART A (FINANCIAL)

[COMPLETE FOR EACH FINDING]

• Brief Statement of Finding and Recommendation:

• Proposed Resolution Actions:

Description/Explanation, as needed)

(Financial Summary)

a. Costs Questioned: ________________________________

b. Proposed to be Allowed: __________________________

c. Proposed to be Disallowed: _______________________

• Rationale and/or Legal Basis for Action:
SUMMARY OF PROPOSED FINANCIAL RESOLUTION

1. Total project costs or total costs claimed (Per audit report): __________
2. Total costs questioned in report (3c+4c): __________
3a. Unsupported costs proposed to be allowed: __________
3b. Other questioned costs proposed to be allowed: __________
3c. Total questioned costs proposed to be allowed (3a+3b): __________
4a. Unsupported costs proposed to be disallowed: __________
4b. Other questioned costs proposed to be disallowed: __________
4c. Total questioned costs proposed to be disallowed (4a+4b): __________
5. Additional costs not questioned but proposed to be disallowed by the Agency Action Official:
   __________
6. Total proposed disallowed costs (4c+5): __________
7. Total proposed allowed costs (1-6): __________

PART B (NONFINANCIAL)

[COMPLETE FOR EACH FINDING]

Brief Statement of Finding and Recommendation:

Proposed Resolution Actions: