

SUMMARY OF INFORMATION COLLECTION

INSTRUCTIONS: > (f) TOTAL (h) TOTAL (k) TOTAL
 Use this form when a single information collection document involves multiple reporting and > ----- = (e) Average ----- = (g) Average ----- = (j) Average
 dkeeping requirements. > (d) TOTAL (f) TOTAL (i) TOTAL

| IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS | | FORM NO(s) <i>(If "none" so state)</i> | ANNUAL BURDEN | | | | | | | |
|--|-----------------------------------|---|--|---|---|--------------------------------------|--|--|---|--|
| SECTION OF REGULATIONS <i>(a)</i> | DESCRIPTION <i>(b)</i> | | REPORTS | | | | | RECORDS | | |
| | | | NO. OF RESPON- DENTS <i>(d)</i> | NO. OF RESPONSES PER RESPON- DENT <i>(e)</i> | TOTAL ANNUAL RESPONSES <i>(Col. d & e)</i> <i>(f)</i> | HOURS PER RESPONSE <i>(g)</i> | TOTAL HOURS <i>(Col. f & g)</i> <i>(h)</i> | NO. OF RECORD- KEEPERS <i>(i)</i> | ANNUAL HOURS PER RECORD- KEEPER <i>(j)</i> | TOTAL RECORD- KEEPING HOURS <i>(Col. i & j)</i> <i>(k)</i> |
| 1773.4(c) | Selection of CPA | | 100 | 1 | 100 | 0.25 | 25 | | | |
| 1773.4(f) | Auditor's Report | | 1340 | 1 | 1340 | 11 | 14740 | | | |
| 1773.4(g) | Plan of Corrective Action | | 400 | 1 | 400 | 0.25 | 100 | | | |
| 1773.5(c)(5) | Submission of Peer Review Reports | | 115 | 1 | 115 | 0.25 | 28.75 | | | |
| 1773.7(c) | Scope Limitation | | 2 | 1 | 2 | 0.25 | 0.5 | | | |
| 1773.9(c) | Irregularities | | 10 | 1 | 10 | 2 | 20 | | | |
| | | | 1,340 | 1.47 | 1,967 | 7.58 | 14,914 | | | |