

Revised Content in 1.1	Topic	Nature of Revision	TxGMS 1.1 Page Location	Impacting Legislation	Statute/Rule	TxGMS 1.0 Content/ Language	Corresponding TxGMS 1.0 Page Location
<b>Addition:</b> Sub-header: Major Program Determination. (includes: Type A programs, Low Risk, Type B Programs, Minimum Audit Requirements for Major Programs, Percentage of Coverage)	Audits	Substantive revisions	40-41	N/A	Title 2, CFR §§ 200.518(a), 200.519 (d)(1-4), 200.518(a) (b), 200.518(b)(1), 200.518(c), 200.518(d), 200.518(e), 200.520, 200.518(f)	N/A	40
<b>Addition:</b> <ul style="list-style-type: none"> <li>Auditors must report known questioned costs when likely questioned costs are greater than \$25,000 for a type of compliance requirement for a major program.</li> <li>If the known questioned costs are greater than \$25,000 for a state program that is not being audited as a major program, no audit finding needs to be reported (unless the auditor is made aware of the questioned costs as a result of an audit follow-up or other audit procedure).</li> </ul>	Audits	Substantive revisions	46	N/A	Title 2, CFR § 200.516(a) (3), (4)	N/A	45
<b>Addition:</b> Definition for Major Programs	Appendix 2	Substantive revisions	55	N/A	N/A	N/A	Appendix 2
<b>Addition:</b> Assurance: Public Camping Ban	Appendix 6	Substantive revisions	86	HB 1925 (87th Legislature, R.S.)	Local Government Code, Chapter 364	N/A	Appendix 6
<b>Addition:</b> Sample Request for Application Checklist	Appendix 9	Substantive revisions	130	N/A	N/A	N/A	N/A