Introduction to the Revised Post-Audit Reporting Form
January 2019

This document shows the forthcoming Post-Audit Reporting Form. This document is read-only but displays every question that will be included on the updated form. The updated form will still be an online webform but will collect slightly more information than the current form. The PREA Management Office and PREA Resource Center want auditors to be aware of the changes in advance of the roll-out of the new form so they can begin to track the required information, if they do not already. This document illustrates some of the important elements that will change and the new information that auditors will be required to report on.

Similar to the previous form, some questions will be tailored based on an auditor’s response to earlier questions. The sample form below includes some questions with responses completed so that we can display as many new questions on this form as possible. However, auditors should note that this sample form will not be an exact replica of what they will see; their forms may differ slightly depending on their audit-specific information.
Post Audit Reporting Form

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The purpose of the Post-Audit Reporting Form is to collect descriptive information regarding the characteristics of audited facilities and agencies, auditing arrangements, the PREA audit methodology, and audit compliance findings. The PREA Management Office (PMO) within the Bureau of Justice Assistance (BJA) at the U.S. Department of Justice (DOJ) uses data collected through this form to better understand the landscape of PREA audits across the country and analyze auditing trends. Audit information submitted through this form is also one component of the PMO's ongoing evaluation of auditors' performance as part of the PREA Audit Oversight Program.

All DOJ-certified PREA auditors must accurately and fully complete this Post-Audit Reporting Form for every audit they conduct as lead auditor. This form must be submitted to the PREA Resource Center no more than 15 days following the date upon which the final audit report was submitted to the audited facility and/or agency. Additionally, at the end of this form, there is an upload feature for auditors to submit their final audit PREA audit report to the PREA Resource Center. Note that all DOJ-certified PREA auditors are required to submit their final audit reports to the PREA Resource Center no more than 15 days following the date upon which the final audit report was submitted to the audited facility and/or agency.

The submission of false or incomplete information, or failure to comply with these reporting requirements, may result in disciplinary action by the PREA Management Office that impacts an auditor's DOJ certification.

More information regarding auditors' reporting requirements and the PREA audit oversight process can be found in the PREA Auditor Handbook located on the PREA Resource Center website (see www.prearesourcecenter.org/node:5341).

If you have questions concerning this form, please email auditorhelp@prearesourcecenter.org.

Please note: Questions that show a red asterisk (*) are required; you will not be allowed to submit the form if any required question is not answered.
Post Audit Reporting Form

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Many of the questions on this page are pre-filled based on your Audit Initiation Form and you will not be able to edit them here. Please ensure you are reporting on the correct audit by confirming the Parent Agency and Audited Facility details below. If you need to change any details from the Audit Initiation Form, please contact the PREA Resource Center via the Auditor Assistance Form in the PRC Training and Resource Portal.

1. Your unique ID number *

Auto populated based on Audit Initiation Form. Auditor cannot edit.

2. Your Name *

Auto populated based on Audit Initiation Form. Auditor cannot edit.

3. Your Email *

Auto populated based on Audit Initiation Form. Auditor cannot edit.

4. Has your contact information changed? *
   - Yes
   - No

If your contact information has changed since the last reporting form you submitted, please update your information as necessary by submitting an Auditor Contact Information Change Form. This form is available through the Resources section of the Auditor Portal: https://prc.formstack.com/forms/auditorcontactchange. Remember that auditors are required to provide the PREA Resource Center with a current and functioning email address, physical address, and telephone number.

5. Certification Status *
   - Probationary Certification Status
   - Regular Certification

Auto populated based on Audit Initiation Form. Auditor cannot edit.

FACILITY INFORMATION

6. Audited facility name: *

Auto populated based on Audit Initiation Form. Auditor cannot edit.
FACILITY INFORMATION

6. Audited facility name: *
   
   Auto populated based on Audit Initiation Form. Auditor cannot edit.

7. Audited facility type: *
   Please select.
   
   Auto populated based on Audit Initiation Form. Auditor cannot edit.

8. Audited facility city or town: *
   
   Auto populated based on Audit Initiation Form. Auditor cannot edit.

9. Audited facility state or territory: *
   
   Auto populated based on Audit Initiation Form. Auditor cannot edit.

PARENT AGENCY INFORMATION

10. Name of audited facility’s parent agency: *
    
    Auto populated based on Audit Initiation Form. Auditor cannot edit.

11. Parent agency jurisdiction type *
    Other
    
    Auto populated based on Audit Initiation Form. Auditor cannot edit.

   If “Other,” describe: *
   
   Auto populated based on Audit Initiation Form. Auditor cannot edit.

AUDIT STATUS INFORMATION

12. Which of the following best describes the status of this audit? *
   ○ This audit is complete. The final audit report has been submitted to the audited facility and/or agency.
   ○ This audit was cancelled after work commenced (i.e., following the initiation of the pre-onsite audit phase).
Page 3 (If auditor did receive assistance from DOJ-certified PREA auditors and/or non-certified support staff)

Post Audit Reporting Form

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SUPPORT STAFF INFORMATION

IMPORTANT REMINDER: Lead auditors are required to include in their audit contracts and in their audit reports information on all other DOJ-certified PREA auditors and non-certified support staff who assisted the lead auditor during any phase of the PREA audit. For details on what information to include, refer to p.6 and p.66 in the PREA Auditor Handbook.

There are questions about support staff throughout this form. Please provide complete information about any assistance you received from any other DOJ-certified PREA auditors and/or non-certified support staff during each phase of this audit.

13. Did you receive assistance from any other DOJ-certified PREA auditors at any point during this audit? Remember: the audit includes all activities from the pre-onsite through the post-onsite phases, including the submission of the final report. Make sure you respond accordingly.

☐ Yes
☐ No

Enter the total number of DOJ-certified PREA auditors who provided assistance at any point during this audit.

14. Did you receive assistance from any non-certified support staff at any point during this audit? Remember: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.

☐ Yes
☐ No

Enter the total number of non-certified support staff who provided assistance at any point during this audit.

Contact Information
15. Does the facility hold youthful inmates or youthful/juvenile detainees? *(Yes, No)

If facility holds youthful/juvenile inmates or detainees:

How many youthful inmates or youthful/juvenile detainees were in the facility on the first day of the onsite portion of the audit?

Enter 0 if there were no youthful inmates or youthful/juvenile detainees in custody during the onsite portion of the audit.

16. Enter the average daily population for the time period covering the 12 months prior to the onsite portion of the audit.

17. Enter the total number of inmates/residents/detainees housed at the facility as of the first day of onsite portion of the audit:

18. Which population[s] does the facility hold? *(Females, Males, Both females and males)

19. Enter the total number of staff, including both full- and part-time staff, employed by the facility as of the first day of the onsite portion of the audit:

Include all full- and part-time staff employed by the facility, regardless of their level of contact with inmates/residents/detainees.

20. Enter the total number of contractors assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:
20. Enter the total number of contractors assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:


21. Enter the total number of volunteers assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:


22. Enter the number of housing units in the audited facility:

How is a “housing unit” defined for the purposes of the PREA Standards? The question has been raised in particular as it relates to facilities that have adjacent or interconnected units. The most common concept of a housing unit is architectural. The generally agreed-upon definition is a space that is enclosed by physical barriers accessed through one or more doors of various types, including commercial-grade swing doors, steel sliding doors, interlocking sally port doors, etc. In addition to the primary entrance and exit, additional doors are often included to meet life safety codes. The unit contains sleeping space, sanitary facilities (including toilets, lavatories, and showers), and a dayroom or leisure space in differing configurations. Many facilities are designed with modules or pods clustered around a control room. This multiple-pod design provides the facility with certain staff efficiencies and economies of scale. At the same time, the design affords the flexibility to separately house inmates of differing security levels, or who are grouped by some other operational or service scheme. Generally, the control room is enclosed by security glass, and in some cases, this allows inmates to see into neighboring pods. However, observation from one unit to another is usually limited by angled site lines. In some cases, the facility has prevented this entirely by installing one-way glass. Both the architectural design and functional use of these multiple pods indicate that they are managed as distinct housing units.

23. Enter the number of buildings at the audited facility:

Auditors should count all buildings that are part of the facility, whether inmates are formally allowed to enter them or not. In situations where temporary structures have been erected (e.g., tents) the auditor should use their discretion to determine whether to include the structure in the overall count of buildings. As a general rule, if a temporary structure is regularly or routinely used to hold or house inmates, detainees, or residents, or if the temporary structure is used to house or support operational functions for more than a short period of time (e.g., an emergency situation), it should be included in the overall count of buildings.
24. When the facility receives allegations of sexual abuse or sexual harassment (whether staff-on-inmate or inmate-on-inmate), **criminal investigations** are conducted by: **Check all that apply**

- Facility investigators
- Agency investigators
- **An external investigative entity**

Select all external entities responsible for criminal investigations: **Check all that apply**

- Local police department
- Local sheriff's department
- State police
- A U.S. Department of Justice component
- **Other**

If "Other," describe: ☐

25. When the facility receives allegations of sexual abuse or sexual harassment (whether staff-on-inmate or inmate-on-inmate), **administrative investigations** are conducted by: **Check all that apply**

- Facility investigators
- Agency investigators
- **An external investigative entity**

Select all external investigative entities responsible for administrative investigations: **Check all that apply**

- Local police department
- Local sheriff's department
- State police
- A U.S. Department of Justice component
- **Other**

If "Other," describe: ☐
26. Does the audited facility hold inmates/residents/detainees for one or more other agencies (e.g., state correctional agency, U.S. Marshals Service, Bureau of Prisons, U.S. Immigration and Customs Enforcement)?

- Yes
- No

Select all other agencies for which the audited facility holds inmates/residents/detainees: Check all that apply:
- Federal Bureau of Prisons
- U.S. Marshals Service
- U.S. Immigration and Customs Enforcement
- Bureau of Indian Affairs
- U.S. military branch
- State or Territorial correctional agency
- County correctional or detention agency
- Judicial district correctional or detention agency
- City or municipal correctional or detention agency (e.g., police lockup or city jail)
- Private corrections or detention provider
- Other

If "Other," enter the name of the agency or agencies: ___________________________ 100 words remaining
27. How many hours did you (the lead auditor) spend on the pre-onsite portion of this audit?*

- 10 hours or less
- 11-20 hours
- 21-30 hours
- 31-40 hours
- 41-50 hours
- 51 or more hours

Did you receive assistance from any other DOJ-certified PREA auditors and/or non-certified support staff during the pre-onsite portion of this audit?*

- Yes
- No

Select all of the activities that other DOJ-certified PREA auditors and/or non-certified support staff provided assistance with during the pre-onsite portion of this audit:*

- Audit logistics
- Meeting or briefings with agency and/or facility staff
- Reviewing agency and/or facility policies, procedures, and supporting documentation
- Conducting interviews with staff (e.g., phone interviews with certain specialized staff)
- Conducting interviews with external providers (e.g., law enforcement, SAFEs or SANEs, community-based organization(s) or victim advocates)

- Other

If "Other," describe: *

[Text field]

How many total hours did all other DOJ-certified PREA auditors and/or non-certified support staff spend on the pre-onsite portion of this audit?*

- 10 hours or less
- 11-20 hours
- 21-30 hours
- 31-40 hours
- 41-50 hours
- 51 hours or more

28. Did the facility post the audit notice?*

- Yes
- No
28. Did the facility post the audit notice?
   - Yes
   - No

Date that the notice of the audit was posted by the audited facility:

29. What steps did you take to verify whether the notice was posted in required areas by the agreed upon deadline? Check all that apply:
   - I requested time-stamped photos of all posted notices from the PREA Coordinator or other authorized point of contact in the facility
   - I requested a written assurance (e.g., in an email) from the PREA Coordinator or other authorized point of contact in the facility that the notice was posted as required
   - I visited the facility at least 6 weeks before the onsite portion of the audit and personally confirmed that the audit notice was posted as required
   - During the onsite portion of the audit I asked all inmate/resident/detainee interviewees about the timing and placement of the audit notice
   - Other

If "Other," describe:

Remember that pursuant to Standard 115.401(c), auditors are required to preserve and retain, and release to DOJ upon request, all audit documentation relied upon in making audit determinations. This includes the notice of the onsite audit and documentation gathered by the auditor to verify that the notice was properly posted (e.g., interview notes, time-stamped photos).
If auditor did received assistance from DOJ-certified PREA auditors and/or non-certified support staff onsite.

Post Audit Reporting Form

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ONSITE AUDIT PHASE INFORMATION

30. Start date of the onsite portion of the audit:

31. End date of the onsite portion of the audit:

For the following question, please account for all days spent at the audited facility, regardless of the amount of time you were onsite on a particular day. For example, if you were onsite for only 2 hours on the last day of the onsite portion of the audit, count this as one day. Remember, the number of days you indicate here should match the number of days indicated in your Audit Start Date and Audit End Date entries above.

32. How many days did you (the lead auditor) spend conducting the onsite portion of this audit?

- 1 day
- 2 days
- 3 days
- 4 days
- 5 days
- 6 days
- 7 days
- 8 days
- 9 days
- 10 days
- 11 days
- 12 days

33. In the table below, select the number of hours you spent onsite at the facility conducting the audit (e.g., conducting interviews, site review, and documentation review) for each day of the onsite portion of the audit:

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<th>8 to 12 hours</th>
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</tbody>
</table>

Did you receive assistance from any other DOJ-certified PREA auditors and/or non-certified support staff during the onsite portion of this audit?

- Yes
- No
Did you receive assistance from any other DOJ-certified PREA auditors and/or non-certified support staff onsite and “Other” assistance?

| Yes | No |

Select all of the activities that other DOJ-certified PREA auditors and/or non-certified support staff provided assistance with during the onsite portion of this audit:

- Audit logistics
- Meetings or briefings with agency and/or facility staff
- Conducting all or some portion of the site review (tour), including testing of key systems and functions
- Reviewing agency and/or facility policies, procedures, and supporting documentation
- Conducting interviews with inmates/residents/detainees
- Conducting interviews with staff
- Conducting interviews with external providers (e.g. law enforcement, SAFES or SANES, community-based organization(s) or victim advocates)
- Corrective action planning
- Corrective action verification
- Other

If “Other,” describe:

How many total hours did all other DOJ-certified PREA auditors and/or non-certified support staff spend on the onsite portion of this audit?

- 10 hours or less
- 11–20 hours
- 21–30 hours
- 31–40 hours
- 41–50 hours
- 51 or more hours

*Please report the number of hours other DOJ-certified PREA auditors and or non-certified support staff were actually onsite at the facility as opposed to time spent on other offsite tasks (reviewing interview notes, general prep).

Inmate/Resident/Detainee Interviews

For questions 34–35 below, remember that you must count the total number of individuals interviewed within each category (e.g., random, targeted), not the number of protocols used.

A single interview cannot be double-counted as both a random and a targeted interview.

34. Enter the total number of random inmates/residents/detainees who were interviewed.
Inmate/Resident/Detainee Interviews

For questions 34–35 below, remember that you must count the total number of individuals interviewed within each category (e.g., random, targeted), not the number of protocols used.

A single interview cannot be double-counted as both a random and a targeted interview.

34. Enter the total number of random inmates/residents/detainees who were interviewed:

35. Enter the total number of targeted inmates/residents/detainees who were interviewed:

As stated in the PREA Auditor Handbook, the breakdown of targeted interviews is intended to guide auditors in interviewing the appropriate cross-section of inmates/residents/detainees who are the most vulnerable to sexual abuse and sexual harassment. When completing questions 36–45 below, remember that an interview with one inmate/resident/detainee may satisfy multiple targeted interview requirements.

For example, if an auditor interviews an inmate who has a physical disability, is being held in segregated housing due to risk of sexual victimization, and disclosed prior sexual victimization, that interview would be included in the total for questions 36, 43, and 44. Therefore, in most cases, the sum of all responses to questions 35–44 will exceed the total provided in question 34 above.

If a particular targeted population is not applicable in the facility you are auditing, please enter "0".

36. Enter the number of youthful inmates or youthfull/juvenile detainees who were interviewed:

37. Enter the number of inmates/residents/detainees with a physical disability who were interviewed:

38. Enter the number of inmates/residents/detainees who are blind, deaf, or hard-of-hearing who were interviewed:

39. Enter the number of inmates/residents/detainees with a cognitive disability who were interviewed:

40. Enter the number of inmates/residents/detainees who are Limited English Proficient (LEP) who were interviewed:
40. Enter the number of inmates/residents/detainees who are Limited English Proficient (LEP) who were interviewed: *

41. Enter the number of inmates/residents/detainees who identify as transgender or intersex who were interviewed: *

42. Enter the number of inmates/residents/detainees who identify as lesbian, gay, or bisexual who were interviewed: *

43. Enter the number of inmates/residents/detainees who had reported prior sexual abuse who were interviewed: *

44. Enter the number of inmates in segregated housing for risk of sexual victimization/residents in isolation who were interviewed: *

45. Enter the number of inmates/residents/detainees who disclosed prior sexual victimization during risk screening who were interviewed: *

**Staff Interviews**

When completing questions 46–47 below, remember that you must count the total number of individuals interviewed within each category (i.e., random, specialized), not the number of protocols used. A single interview cannot be double counted as both a random and a specialized interview.

Additionally, staff in some facilities may be responsible for more than one of the specialized staff duties. Therefore, more than one interview protocol may apply to an interview with a single staff member and that interview would satisfy multiple specialized staff interview requirements.

46. Enter the total number of **random staff** who were interviewed: *

47. Enter the total number of people in a **specialized staff** role who were interviewed: *
47. Enter the total number of people in a **specialized staff** role who were interviewed:

48. Select all of the specialized staff roles that were interviewed as part of this audit:
- Agency head or designee
- Warden/facility director/superintendent or designee
- PREA Coordinator
- PREA Compliance Manager
- Agency contract administrator
- Intermediate or higher-level facility staff responsible for conducting and documenting unannounced rounds to identify and deter staff sexual abuse and sexual harassment
- Line staff who supervise youthful inmates (if applicable)
- Education and program staff who work with youthful inmates (if applicable)
- Medical staff
- Mental health staff
- Non-medical staff involved in cross-gender strip or visual searches
- Administrative (human resources) staff
- Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff
- Volunteers who have contact with inmates/residents/detainees
- Contractors who have contact with inmates/residents/detainees
- Investigative staff responsible for conducting administrative investigations
- Investigative staff responsible for conducting criminal investigations
- Staff who perform screening for risk of victimization and abusiveness
- Staff who supervise inmates in segregated housing/residents in isolation
- Staff on the sexual abuse incident review team
- Designated staff member charged with monitoring retaliation
- Security staff first responder
- Non-security staff first responder
- Intake staff
- **Other:**

If "Other," describe: ____________________________ 100 words remaining

**Other Correspondence and Outreach**

49. Did you receive any confidential correspondence from **inmates/residents/detainees**?  *
- Yes
- No
Other Correspondence and Outreach

49. Did you receive any confidential correspondence from inmates/residents/detainees? *
   - Yes
   - No

49a. How many inmates/residents/detainees corresponded with you? *

49b. Enter the number of interviews conducted with inmates/residents/detainees who corresponded with you: *

50. Did you receive any confidential correspondence from staff? *
   - Yes
   - No

50a. How many staff corresponded with you? *

50b. Enter the number of interviews conducted with staff who corresponded with you: *

51. Did you attempt to communicate with community-based organization(s) or victim advocates who provide services to this facility and/or who may have insight into relevant conditions in the facility? *
   - Yes
   - No

51a. Identify the community-based organization(s) or victim advocates with whom you communicated: * 100 words remaining
Page 7 (If auditor did receive assistance from DOJ-certified PREA auditors and/or non-certified support staff post-onsite)

Post Audit Reporting Form

POST-ONSITE AUDIT PHASE INFORMATION

52. How many hours did you (the lead auditor) spend on the post-onsite portion of this audit – including evidence review, interim audit report (if applicable), corrective action planning and verification (if applicable), and final audit report?

- 10 hours or less
- 11–20 hours
- 21–30 hours
- 31–40 hours
- 41–50 hours
- 51 hours or more

Did you receive assistance from any other DOJ-certified PREA auditors and/or non-certified support staff during the post-onsite portion of this audit?

- Yes
- No
Did you receive assistance from any other DOJ-certified PREA auditors and/or non-certified support staff post-onsite and “Other” assistance?

- Yes
- No

Select all of the activities that the other DOJ-certified PREA auditors and/or non-certified support staff provided assistance with during the post-onsite portion of this audit:

- Audit logistics
- Meetings or briefings with agency and/or facility staff
- Reviewing agency and/or facility policies, procedures, and supporting documentation
- Conducting interviews with staff (e.g., phone interviews with certain specialized staff)
- Conducting interviews with external providers (e.g., law enforcement, SAFEs or SANEs, community-based organization(s) or victim advocates)
- Systematic review of the evidence
- Corrective action planning
- Corrective action verification
- Drafting the interim audit report
- Drafting the final audit report
- Other:

If ‘Other,’ describe: 100 words remaining

How many total hours did all other DOJ-certified PREA auditors and/or non-certified support staff spend on the post-onsite portion of this audit?

- 10 hours or less
- 11–20 hours
- 21–30 hours
- 31–40 hours
- 41–50 hours
- 51 or more hours

Contact Information
Post Audit Reporting Form

AUDIT REPORTS AND CORRECTIVE ACTION

53. Did you require the audited facility to take any steps to become compliant with any provision of any Standard during or following the onsite portion of the audit (i.e., did you require corrective action at any point during the audit)?

☐ Yes
☐ No
54. Did you issue an interim audit report?  
- Yes  
- No

Date that you submitted your interim audit report to the audited facility:

Check all Standards that you marked "Does Not Meet the Standard" in your interim audit report:
- 115.11  
- 115.12  
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Indicate the date that the corrective action period ended (i.e., the date that all corrective actions were verified by the auditor):

Remember that issuance of an interim audit report to the audited facility triggers a corrective action period, which may last up to 180 days.

55. Date that you submitted your final audit report to the audited facility:

56. Does your final audit report include any findings of "Does Not Meet the Standard"?
- Yes  
- No

Check all Standards that you marked "Does Not Meet the Standard" in your final audit report:
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- 115.85  
- 115.86  
- 115.87  
- 115.88  
- 115.89
57. Who paid you to conduct this audit? *

- The audited facility or its parent agency
- My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option)
- A third-party auditing entity (e.g., accreditation body, consulting firm) that employs me to conduct PREA audits
- A third-party auditing entity (e.g., accreditation body, consulting firm) that contracts with me to conduct PREA audits
- Other

57a. Identify the organization by name: *

[ ] 100 words remaining

58. How much were you paid to conduct this audit? Please indicate the dollar amount for the compensation received for your time to complete audit-related tasks (e.g., documentation review, report writing, interviews, onsite observations). Do not include reimbursements for airfare, per diem rates, or non-personnel costs. *

- $0,001 or more
- $4,001–$5,000
- $3,001–$4,000
- $2,001–$3,000
- $1,001–$2,000
- $1–$1,000
- $0 – I conducted this audit as part of a consortium or circular auditing arrangement
- $0 – I was not paid for a reason other than a consortium or circular auditing arrangement
Post Audit Reporting Form

AUDITING ARRANGEMENTS AND COMPENSATION

For the following questions, the PREA Management Office is collecting information on auditing arrangements and compensation for trend analysis so that better information and guidance can be provided to the field in the future.

57. Who paid you to conduct this audit? *
   ○ The audited facility or its parent agency
   ○ My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option)
   ○ A third-party auditing entity (e.g., accreditation body, consulting firm) that employs me to conduct PREA audits
   ○ A third-party auditing entity (e.g., accreditation body, consulting firm) that contracts with me to conduct PREA audits
   ○ Other

57a. Identify your state/territory or county government employer by name: *

100 words remaining

57a. Was this audit conducted as part of a consortium or circular auditing arrangement? *
   ○ Yes
   ○ No

58. How much were you paid to conduct this audit? Please indicate the dollar amount for the compensation received for your time to complete audit-related tasks (e.g., documentation review, report writing, interviews, onsite observations). Do not include reimbursements for airfare, per diem rates, or non-personnel costs. *
   ○ $5,001 or more
   ○ $4,001-$5,000
   ○ $3,001-$4,000
   ○ $2,001-$3,000
   ○ $1,001-$2,000
   ○ $1-$1,000
   ○ $0 - I conducted this audit as part of a consortium or circular auditing arrangement
   ○ $0 - I was not paid for a reason other than a consortium or circular auditing arrangement
58. How much were you paid to conduct this audit? Please indicate the dollar amount for the compensation received for your time to complete audit-related tasks (e.g., documentation review, report writing, interviews, onsite observations). Do not include reimbursements for airfare, per diem rates, or non-personnel costs.

- $5,001 or more
- $4,001-$5,000
- $3,001-$4,000
- $2,001-$3,000
- $1,001-$2,000
- $1-$1,000
- $0 – I conducted this audit as part of a consortium or circular auditing arrangement
- $0 – I was not paid for a reason other than a consortium or circular auditing arrangement

59. What was the total cost of this audit as billed to the audited agency? Total cost refers to the total amount that the audited agency paid for this audit, including the auditor's compensation, travel costs, per diem costs, and so on.

- $7,001 or more
- $6,001-$7,000
- $5,001-$6,000
- $4,001-$5,000
- $3,001-$4,000
- $2,001-$3,000
- $1,001-$2,000
- $1-$1,000
- $0 – This audit was conducted as part of a consortium or circular auditing arrangement
- $0 – There was no cost for this audit for a reason other than a consortium or circular auditing arrangement
- Unknown – I was not responsible for procuring this audit, and do not know the total amount paid by the audited agency

60. Is there any other information you would like to provide about this audit? The FREA Management Office is interested in hearing from auditors about particular challenges associated with this audit, as well as examples of important achievements by the audited agency or facility. Please provide a brief description here.
Post Audit Reporting Form

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61. Upload your final audit report here

Choose File  No file chosen

Previous Page  Submit

Contact Information
Audit Cancellation (If audit was cancelled by “Third-party”, “State/territory or county government”, or “Other”)