



Financial Contract Compliance Updated 2026

1. Financial Audit Org Contract (01) (LSFHS Standard Contract 6.1) If a monitoring was performed in the year previous to this review, have all deficiencies been corrected or cleared within specified time frames?
2. Financial Audit Org Contract (02) (LSFHS Standard Contract 4.8) Has the NSP submitted submitted their annual insurance certificate and did the NSP name LSFHS and the Department as an additional insured under the policy(ies)?
3. Financial Audit Org Contract (03) (LSFHS Standard Contract 4.8) Has the NSP furnished LSFHS with written verification of comprehensive general liability insurance coverage (broad form coverage), specifically including premises, fire and legal liability to cover managing the Network Service Provider and all of its employees?
4. Financial Audit Org Contract (04) (LSFHS Standard Contract 4.8) Has the NSP furnished LSFHS with written verification of professional liability insurance coverage, including errors and omissions coverage, to cover the Network Service Provider and all of its employees?
5. Financial Audit Org Contract (05) (LSFHS Standard Contract Att. I D.4.g.) Are all NSP insurance policies provided by insurers licensed or eligible to do and that are doing business in the State of Florida?
6. Financial Audit Org Contract (06) (ID 19) Does the NSP conduct their accounting functions on computerized accounting software system in accordance with GAAP?
7. Financial Audit Org Contract (07) (ID 19) As a recipient of federal funding, does the NSP comply with Incorporated Document 19-Federal Grant Financial Management Requirements? N/A if the NSP receives a Federal or State Single Audit Package.
8. Financial Audit Org Contract (08) (ID 19) Does the NSP's accounting system have the capability to generate financial reports by fund source, as to the individual service recipient, cost and billing to LSFHS?
9. Financial Audit Org Contract (09) (ID 19) Does the NSP have policies and procedures in place to administer payroll properly?