

Office of the State Controller

Self-Assessment of Internal Controls

**Major Financial Assistance Cycle
Federal Programs**

Control Policies and Procedures

Davis-Bacon Act

Agency _____ Year End _____

Program Name _____ CFDA # _____

Bolded questions identify critical controls. A critical control is a control that will prevent or detect an error in the event that all other controls fail.

Yes No N/A

- | | | |
|-------------|----|-------------------------------------------------------------------------------------------------------------------------------|
| ___ ___ ___ | 1. | Does the agency obtain the prevailing wage rates from the Department of Labor? |
| ___ ___ ___ | 2. | Are the prevailing wage rates requirements communicated to contractors in the procurement documents? |
| ___ ___ ___ | 3. | Does the agency compare the prevailing wage rates to the certified payroll submitted by contractors or subcontractors? |