

SUBRECIPIENT AUDIT CERTIFICATION

Subrecipient:

Reference:

Your organization is being awarded funds as a subrecipient of the University of Georgia. According to our records, your current audit status is unknown, or has expired. Please complete this form according to the guidelines provided. UGA must be in receipt of this completed certification prior to the full execution of the subaward. If you have any questions concerning this audit request, please contact **Gail Chester, Post Award Accounting, at gchester@uga.edu or (706) 542-9230.**

Guidelines for completing this form:

If your organization is subject to 2 CFR 200, Subpart F Single or Program-Specific Audit, please complete Section I.

If your organization is not subject to 2 CFR 200, Subpart F Single or Program-Specific Audit, please complete Section II parts A and B.

I. We are subject to 2 CFR 200, Subpart F Single or Program-Specific Audit.

Our most recently completed audit for fiscal year _____ disclosed no material instances of non-compliance, material weakness and/or reportable conditions.

Please include a copy of the audit report, or provide a website where it can be accessed.

http://

Our most recently completed audit for fiscal year _____ included material instances of non-compliance, material weakness and/or reportable conditions. *Please include a copy of the audit report or a website where it can be accessed, along with the corrective action responses.*

http://

II. We are NOT subject to 2 CFR 200, Subpart F Single or Program-Specific Audit.

Organizations not subject to an **2 CFR 200, Subpart F Single or Program-Specific Audit** must still comply with applicable Federal, State or Local laws and regulations and certify that no audit findings or questioned costs were discovered in its most recent audit that would impact awards made by University of Georgia.

A. We are not subject to the requirements of 2 CFR 200, Subpart F Single or Program-Specific Audit because:

We are a for-profit organization

We are a foreign (non-U.S.) entity.

We expend less than \$1,000,000 a year in federal funds.

Other, (please explain)

B. Do you have an annual audit conducted?

Yes

Please include an audited financial statement for the most current fiscal year and an independent auditor's management letter.

No

If an audited financial statement is not available, please note that supporting documentation (e.g. copies of receipts, payroll cost reports, effort certification sheets, etc.) may be required with each invoice. All invoices are to include signed certification that expenses are for appropriate purposes and in accordance with the agreements set forth in the award documents.

I certify that the above information is accurate and all relevant material findings contained in the audit report have been disclosed.

Subrecipient's United States Tax Identification Number (optional for international subrecipients)

Printed Name

Title

Date

Signature

email address

Telephone Number