

**FISCAL YEAR 2018 REQUEST FOR QUALIFICATIONS
2 CFR PART 200 SUBPART F - AUDIT CERTIFICATE OF COMPLIANCE
AUDITS OF NON-FEDERAL ENTITIES EXPENDING FEDERAL FUNDS**

Applicant Name _____

Identify the start date of Applicant's most recently completed fiscal year (select check box).

Section A 1/1/2015 7/1/2015 Other: _____

Non-federal entities that expend \$750,000 or more in federal awards during the non-federal entity's fiscal year must have a single or program-specific audit conducted for that year in accordance with the provisions of 2 CFR Part 200 Subpart F-Audit Requirements. The calculation of the total federal awards expended by the entire agency should include the parent company and any subsidiaries. For purposes of determining the amount of total federal awards expended, all federal awards should be included, such as those that were received directly from a federal agency, or passed through a state or local government, or through non-profit organizations, or any combination of these sources.

Section B The undersigned attests that the listed Applicant expended \$750,000 or more in federal awards during the Applicant's most recently completed fiscal year and therefore a Single Audit was required.

The undersigned attests that the listed Applicant submitted the completed Single Audit report to the Federal Audit Clearinghouse (FAC) within the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

If an agency expends less than \$750,000 per year in federal awards, it is exempt from the federal audit requirements. However, the agency must still have records available for review by HUD or the City or other required auditor.

Section C The undersigned attests that the listed Applicant expended less than \$750,000 in federal awards during the most recent completed fiscal year as defined above and therefore a Single Audit is not required.

I HEREBY CERTIFY I have the authority to sign for the above named applicant and that the applicant will comply with the provisions of 2 CFR Part 200 Subpart F-Audit Requirements and any other applicable federal and State laws and regulations hereinafter enacted.

By:

Signature

Print Name

Title:

Date: