



**ASSURANCE OF AUDIT REQUIREMENTS
FY 2016 CDBG PROGRAM APPLICATION PROCESS**

Agencies that expend \$500,000 or more in total federal awards during the agency's fiscal year are responsible for obtaining an independent audit in accordance with the Single Audit Act of 1984/Amendment of 1996 and OMB Circular A-133. 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.

Select the appropriate check box below to identify the applicant agency's most recent fiscal year end date completed. (Dates prior to 06/30/13 are not acceptable):

A 06/30/2013 12/31/2013 Other: _____

B1 The undersigned attest that the listed applicant agency expended \$500,000 or more in federal awards during the most recent fiscal year end date completed as defined above, and therefore a Single Audit was required.

B2 The undersigned attest that the listed applicant agency submitted the completed Single Audit report to the Federal Audit Clearinghouse (FAC) as required.

If an agency expends less than \$500,000 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.

C The undersigned attest that the listed applicant agency expended less than \$500,000 in federal awards during the most recent fiscal year end date completed as defined above, and therefore a Single Audit is not required.

Name of Applicant Agency

Signature of Authorized Certifying Official/Representative

Date

Print/Type Name and Job Title of Authorized Certifying Official/Representative