

THIRD-PARTY SUBAWARD CERTIFICATION OF AUDIT EXEMPTION

In compliance with 2 C.F.R. §200.332(f), all pass-through entities must ensure their tiered subrecipients are audited as required by 2 C.F.R. §200 Subpart F. If the tiered subrecipient is exempt from audit requirements, or its federal awards expended during the respective fiscal year did not equal or exceed the threshold of \$750,000 as set forth in 2 C.F.R. §200.501, the tiered subrecipient must notify the pass-through entity in writing of their exemption status.

Third-Party Subrecipient's must complete the following information for each audit period for which their entity wishes to declare exemption from the Annual Audit Report Requirement. This form must be signed by either the Third-Party Subrecipient's Authorizing Official or the Chief Financial Officer as specified by the subaward agreement and submitted to the pass-through entity.

Third-Party Subrecipient:

Grant Number(s):

I, the undersigned official, hereby declare that the above listed entity has expended less than \$750,000 in federal funds during the below specified fiscal year:

Third-Party Subrecipient's Fiscal Year
(Enter dates, typically 10/01/YYYY to 09/30/YYYY)

From:

To:

Signature

Date

Typed or printed name

Typed or printed title