



# State Board of Immigration Enforcement Single Audit Certification

Participating Agency: \_\_\_\_\_ Award Number: \_\_\_\_\_

Tax ID or EIN: \_\_\_\_\_ Most Recent Fiscal Year End Date: \_\_\_\_\_

Total amount of funds expended from ALL entities (including FDLE) during the fiscal year above:

State Funds (Total): \_\_\_\_\_

The State Board of Immigration Enforcement requires each Participating Agency to complete this Single Audit Certification for each fiscal year an award is active.

## State Single Audit Requirements

If \$750,000 or more in state funding from all sources, including the State Board of Immigration Enforcement, is expended during the fiscal year, the Participating Agency **MUST** have a single or program-specific audit conducted for that year.

If an organization is required to comply with Florida Single Audit Requirements, the audits must be emailed to the Board's Grant Manager within 30 days after receiving the audit report from the auditor, or 9 months after the end of the fiscal year, whichever is sooner.

See [Section 215.97, F.S.](#) for more information.

I understand and acknowledge the federal and state audit requirements above and:

My organization **WAS NOT** subject to state audit requirements for the fiscal year cited above.  
(Full Exemption)

My organization **WAS** subject to only the **STATE** audit requirements for the fiscal year cited above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_