



Criminal Justice Grants Single Audit Certification Form

Recipient: _____

Tax ID or EIN: _____

Fiscal Year: _____

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

State Fund (Total): _____

The Florida Department of Law Enforcement (FDLE) requires all Recipients 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 FDLE, is expended during the fiscal year, the Recipient **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 FDLE 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 state audit requirements above and:

My organization is a **FLORIDA STATE AGENCY** and is audited during the State of Florida's annual single audit for the year cited above.

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

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

Signature: _____

Date: _____

Printed Name: _____

Title: _____