

FEDERAL SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Applicant/Subrecipient: _____

State Vendor Identification Number or EIN: _____

Total amount of funds expended from all entities (including the Department of Law & Public Safety) during your last fiscal year: Federal Amount: \$ _____ State Amount: \$ _____

Applicant/Subrecipient's most recently closed fiscal year end date _____

The State of New Jersey, Department of Law and Public Safety, Division of Administration, Grant Operations requires that all Subrecipients complete this Federal Single Audit Requirement Certification and, if subject to the federal single or program-specific audit requirements, submit proof of compliance from the Federal Audit Clearinghouse ("FAC") website. Please have your Chief Financial Officer or designee complete this form.

A Subrecipient that expends \$750,000 or more in Federal awards (from all sources including pass-through subawards) during its fiscal year must have a single or program-specific audit conducted for that year. See 2 C.F.R. Part 200, Subpart F, Audit Requirements.

Directions: Please check the applicable box below and sign the certification. If your organization or jurisdiction was subject to the federal single audit requirements for the current, or the immediately preceding, fiscal year,¹ **you must attach** proof of submission² of your audit reporting package to the FAC website. The FAC website can be found at: <https://facweb.census.gov/>

I understand and acknowledge the above federal audit requirements and:

- My organization or jurisdiction was subject to the federal single or program-specific audit requirements for my organization or jurisdiction's most recently closed fiscal year. Proof of compliance from the FAC website is attached.**
- My organization or jurisdiction did not expend \$750,000 or more of combined federal awards pursuant to CFR.200 Subpart F §200.501 or**
- My organization is exempt (please provide basis):**

Printed Name of CFO or designee: _____

Title: _____

Signature: _____

Date: _____

¹ Audit reports are due 30 days after receipt from the auditor or 9 months after the end of the fiscal year, whichever is sooner. For example, for fiscal years ending 12/31/2015, audits were due no later than 9/30/2016. For fiscal years ending 6/30/2015, audits were due no later than 3/31/2016.

² See attached directions.

