Subrecipient Single Audit Certification Request

The Federal Office of Management and Budget (OMB) Part 200 - UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS requires that recipients of Federal awards, who are subject to the provisions of this guidance, ensure that Subrecipients that receive greater than $1,000,000 in total Federal support during a fiscal year comply with the audit requirements in §200.501.

For Michigan Fitness Foundation (MFF) to satisfy its own Federal requirements, we need a certification from your institution, as a Subrecipient, that you are in compliance with these requirements for your most recent fiscal year. Accordingly, **please check the appropriate box(es) and provide any required documents**:

Check one-> We are:

- ☐ an **educational institution** and subject to OMB Part §200.501 → please complete part A
- ☐ a **not-for-profit** organization and subject to OMB Part §200.501 → please complete part A
- ☐ an **educational institution** and **not** subject to OMB Part §200.501 → please complete part B
- ☐ a **not-for-profit** organization and **not** subject to OMB Part §200.501 → please complete part B
- ☐ a **US for-profit** organization and **not** subject to OMB Part §200.501 → please complete part B
- ☐ a **foreign** (non-U.S.) entity and **not** subject to OMB Part §200.501 → please complete part B

Part A We are subject to the OMB Part §200.501 (Complete one of the sections below):

1. Our single audit for fiscal year ended **has not yet been completed**. We expect the audit to be completed by . Within thirty (30) days of completion, we will provide a certification of either §2 or §3 as stated below.

OR

2. Our single audit for fiscal year ended **has been completed**. The administration of our Federal projects has been audited in accordance with OMB Subpart F and there were **no material instances of noncompliance** with Federal laws and regulations or reportable conditions, and no findings in the single audit report that are specifically related to subaward(s) from Michigan Fitness Foundation. **DOCUMENTATION REQUIRED:** The single audit report will be submitted to the Federal Audit Clearinghouse in accordance with 2 CFR 200.512(a), and enclosed is a copy of the audit report.

OR

3. Our single audit for fiscal year ended **has been completed**, and **material noncompliance issues and/or reportable conditions were noted**. **DOCUMENTATION REQUIRED:** The single audit report will be submitted to the Federal Audit Clearinghouse in accordance with 2 CFR 200.512(a), and enclosed is a copy of the audit report and our response:

And, there Are **findings** in the single audit report that are **specifically related to a subaward(s) from MFF**. (Please provide a listing of subaward(s) as well as an explanation of the finding(s) as they relate to each subaward(s) if there are material findings).

Part B We are NOT subject to the OMB Part §200.501 (Complete one of the sections below):

1. We receive **less than $1,000,000** in total Federal support during a fiscal year.
DOCUMENTATION REQUIRED: Therefore, in lieu of a single audit we have enclosed:

- ☐ An audited financial statement
- ☐ An independent auditor's management letter
- ☐ Other (explain):

OR

2. We receive **greater than $1,000,000** in total Federal support during a fiscal year.
Therefore, our "yellow-book" compliant copy of the audit for fiscal year ended **has been completed,** and there were **no material instances of noncompliance and/or reportable conditions**, and no findings in the audit report that are specifically related to subaward(s) from Michigan Fitness Foundation. **DOCUMENTATION REQUIRED:** Enclosed is a copy of the audit report.

OR

3. We receive **greater than $1,000,000** in total Federal support during a fiscal year.
Therefore, our "yellow-book" compliant copy of the audit for fiscal year ended **has been completed**, and **material noncompliance issues and/or reportable conditions were noted**. **DOCUMENTATION REQUIRED:** Enclosed is a copy of the audit report and our response:

And, there Are **findings** in the audit report that are **specifically related to a subaward(s) from MFF**. (Please provide a listing of subaward(s) as well as an explanation of the finding(s) as they relate to each subaward(s) if there are material findings).

CERTIFICATION:

I certify, as an authorized representative for the institution, that the boxes checked above are appropriate and accurate:

Signature: ______________________ **Date:** ______________________

Name and Title: ______________________

Organization: ______________________ **Tax Identification No:** ______________________

E-mail: ______________________ **Phone Number:** ______________________