



DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF

EDUCATION

SUBRECIPIENT SINGLE AUDIT EXEMPTION CERTIFICATION

Under 2 CFR Part 200, Subpart F – Audit Requirements, an entity that expends \$750,000 or more of Federal awards in its fiscal year, which begins on or after December 26, 2014 must have a single or program-specific audit conducted for that year in accordance with the provisions of this Part. Audit requirements state that Non-Federal entities that expend less than \$750,000 in its fiscal year, which begins on or after December 26, 2014, in Federal awards are exempt from Federal Audit Requirements for that year. However, records must be available for review or audit by appropriate officials of the Federal agency, or pass-through entity (Office of the State Superintendent of Education), and the General Accounting Office (GAO). The Recipient hereby certifies that less than \$750,000 has been expended in Federal awards from all sources during the specified audit period. **However, Providers that expend \$500,000 or more of federal awards in its fiscal year, which begins before December 26, 2014 must have a single audit conducted.**

Exemption certification for fiscal year ending: _____

NOTE: The Audit Period is the organization’s fiscal or calendar year to be audited. Include the month, day and year for “beginning” and “ending” period (example: beginning: July 1, 2014 and ending June 30, 2015).

Subrecipient’s Audit Period Beginning: _____ Ending: _____

Subrecipient/Entity Name: _____

Contact Person: _____

Address: _____

Zip+4: _____

Telephone: _____ Email: _____

Individual Certifying*: _____

(Board Chairperson Only)

Print Name

Title: _____

Signature: _____

Date of Certification: _____

*The certification must be signed by a responsible official within the organization. For public charter school LEAs and CBOs, the certification must be signed by the Chairperson of the Board of Directors.