Audit Status Certification

As a Subrecipient of federal funds, your organization may be subject to the Code of Federal Regulations 2 CFR 200 Subpart F – Audit Requirements. If your organization expended $1,000,000 or more in Federal awards in the past fiscal year, you are subject to 2 CFR 200 Subpart F, and the Office of Species Conservation, as prime grantee, is responsible for determining whether you have met the audit requirements of the CFR and are in compliance with Federal laws and regulations.

Please complete the sections below and once complete, scan and email this document and any required attachments to Species.Conservation@osc.idaho.gov.

Please check the appropriate box for the grant/award(s) your organization is applying for or currently has funding through:

☐ BPA ☐ Bureau of Reclamation ☐ PCSRF

Legal Name of Organization _____

Address _____

City, State, Zip Code _____

SELECT ONE OF THE FOLLOWING:

◯ A. We have completed our Single Audit for the most recent fiscal year from _____ to _____.

I hereby certify that:

- financial statements received an unmodified opinion from our independent certified public accountants;
- the basic financial statements and 2 CFR 200 reporting package were filed in accordance with the requirements of 2 CFR 200;
- the administration of our Federal projects has been audited in accordance with 2 CFR 200 Subpart F, and there were no material instances of noncompliance with federal laws and regulations or reportable conditions;
- there were no findings in the single audit report that are specifically related to award(s) from the Office of Species Conservation; and
- there were no prior year findings in the single audit report that require follow up or are unresolved with the federal government.

URL link to Single Audit Report: _____
(If URL link is unavailable please submit a hard copy of your Single Audit Report)

◯ B. We have completed our Single Audit for the most recent fiscal year from _____ to _____. The Single Audit Report disclosed material instances of noncompliance with federal laws or regulations, reportable conditions, findings, or unresolved prior year findings.

URL link to Single Audit Report: _____
(If URL link is unavailable please submit a hard copy of your Single Audit Report)

C. We have not completed our Single Audit for the most recently ended fiscal year. Our fiscal year ended _____ and we expect the Single Audit to be completed by _____. Within 30 days of completion we will amend out Audit Status as complying with either A or B above and then resubmit this certification together with any and all required documents.

D. We are not subject to the provisions of 2 CFR 200 Subpart F because our organization did not expend $1,000,000 or more in Federal awards during the most recent fiscal year from

_____ _____

AND the following applies:

An external independent audit of our organization has been completed for our most recent fiscal year.

URL link to audit report: _____
(If URL link is unavailable please submit a hard copy of your audit report)

An external independent audit of our organization has not been completed for our most recent fiscal year. We expect the audit to be completed by ____. Within 30 days of completion we will amend our Audit Status and resubmit this certification together with any and all required documents.

Our organization has not been audited by either a U.S. Government audit agency nor by an independent CPA firm for the most recent fiscal year.

E. We are subject to the provisions of 2 CFR 200 Subpart F but did not complete a Single Audit during the most recent fiscal year from_____to_____.

AND the following applies:

An external independent audit of our organization has been completed for our most recent fiscal year.

URL link to audit report: _____
(If URL link is unavailable please submit a hard copy of your audit report)

Our organization has not been audited by either a U.S. Government audit agency nor by an independent CPA firm for the most recent fiscal year.

F. We are a for-profit entity and are not subject to the provisions of 2 CFR 200 Subpart F during our most recent fiscal year from_____to_____.

AND the following applies:

We have supplied a copy of our relevant Policies and Procedures related to #5 of the Subrecipient Questionnaire for our most recent fiscal year and they are consistent with federal requirements.

◯ We have supplied a copy of our relevant Policies and Procedures related to #5 of the Subrecipient Questionnaire for our most recent fiscal year and they are not consistent with federal requirements.

Please attach the following items: (Hard copy or provide URL link)

☐ Most recent single or external audit report or financial statement external review

☐ Financial statements, Audited or Unaudited (Most recent year completed)

I hereby certify that the above statements are true and correct for the organization of which I am representative. I further certify that all relevant disclosures contained in our Single Audit Report (if applicable) have been referenced.

Printed name and title of subrecipient representative

Signature and date