



2 CFR Part 200 Subpart F Audit Certification Form

Contact Information	
Subrecipient Name:	
Authorized Financial Officer:	
Address:	
Email:	Phone:

RE: 2 CFR 200 Subpart F Audit Requirement for Fiscal Year Ending 20____: Subcontract # _____

Directions: As required by 2 CFR Part 200 Subpart F, non-federal entities that expend \$750,000 in federal awards in a fiscal year shall have a single or program-specific audit conducted for that year. If your entity is subject to these requirements, you must complete Section A of this Form. If your entity is not subject to these requirements, you must complete Section B of this form. When completed, you must sign, date, and return this form with your grant agreement and every fiscal year thereafter until the grant agreement is closed. Failure to return this completed Audit Certification Form may result in delay of grant agreement processing, withholding of federal awards or disallowance of costs, and suspension or termination of federal awards.

SECTION A: Entities that ARE subject to the audit requirement of 2 CFR Part 200 Subpart F (Complete the information below and check the appropriate box)
<input type="checkbox"/> We completed our last 2 CFR Part 200 Subpart F Audit on _____ for Fiscal Year ending _____. There were no findings related to federal awards from UNF. No follow-up action is required by UNF as the pass-through entity. A complete copy of the audit report, which includes exceptions, corrective action plan and management response is either provided electronically to orsp@unf.edu or it can be located at the following website: http://_____.
<input type="checkbox"/> We completed our last 2 CFR Part 200 Subpart F Audit on _____ for Fiscal Year ending _____. There were findings related to federal awards provided by UNF. A complete copy of the audit report, which includes exceptions, corrective action plan and management response is either provided electronically to orsp@unf.edu or it can be located at the following website: http://_____.
<input type="checkbox"/> Our completed 2 CFR Part 200 Subpart F Audit will be available on _____ for Fiscal Year ending _____. We will provide electronic copy of the audit report to orsp@unf.edu within thirty (30) days.

SECTION B: Entities NOT subject to the audit requirements of 2 CFR Part 200 Subpart F
Our entity is not subject to the requirements of 2 CFR Part 200 Subpart F because (check all that apply):
<input type="checkbox"/> We incurred less than \$750,000 in federal awards during the fiscal year.
<input type="checkbox"/> We are a for-profit agency.
<input type="checkbox"/> We are exempt for other reasons (describe): _____
AND
In lieu of an 2 CFR Part 200 Subpart F Audit, we will provide:
<input type="checkbox"/> Audited financial statements
<input type="checkbox"/> An independent auditor's management review.
<input type="checkbox"/> Other (describe): _____

I hereby certify that I am an individual authorized by the above identified entity to complete this form. Also, I certify that the above information is true and correct and all relevant material findings contained in audit report/statement, if applicable, have been disclosed.

Signature of Authorized Chief Financial Officer: _____ Date: _____

Print Name & Title: _____

Thank you for your assistance and cooperation in complying with these requirements. Please email a copy of this form to lfairweather@unf.edu. If there are any questions, please contact Leigh-Ann Fairweather at (904) 620-2455 or via the e-mail address previously listed.