

Award Packet - Certification of Exemption From Single Audit

Fiscal Year 2019-2020

Perkins Local Plan Reference Number: _____

Name of District/College: _____

The Grant Recipient Agreement entered into between the State of Colorado by the State Board for Community Colleges and Occupational Education ("State Board") and the Recipient will only be considered as complete upon receipt of the Recipient's latest completed, within the last two years, **Single Audit Report**. This document must be returned with the signed originals of the other documents in the Grant Award Packet.

(Any College or District that receives and spends \$750,000 or more in **total** federal funding [not just Perkins - **all** federal funding] is required by 2 C.F.R. Part 200 to have a Single Audit.

If the Recipient is not required to arrange for an annual financial and compliance audit in accordance with 2 C.F.R. Part 200 this certification form must be signed and returned with the signed originals of the other documents in the Grant Award Packet.

As the individual who has fiscal signing authority for my district/institution, I hereby certify that our district/institution is not required to arrange for an annual financial and compliance audit in accordance with the 2 C.F.R. Part 200.

Signature

Date

Typed or Printed Name and Title