**SINGLE AUDIT CERTIFICATION**

*Recipients of Community Development Block Grant funds from the Michigan Economic Development Corporation must provide, no later than 60 days after their fiscal year end, the following information:*

|  |  |  |  |
| --- | --- | --- | --- |
| Date |  | Grantee Fiscal Year | **MM/DD/YY to MM/DD/YY** |
| Grantee Name |  | CDBG Funds expended during the FY above | $ |
| Grantee EIN |  | Total non-CDBG Federal funds expended during the FY | $ |
| Grantee Audit Contact Phone |  | Total Federal funds expended  during the FY | $ |
| Grantee Audit Contact Name |  | Date Audit Scheduled to Begin |  |
| Grantee Audit  Contact Email |  | Date Audit due to Treasury |  |

**Were the total Federal funds expended by the Grantee during the fiscal year equal to or greater than $1,000,000? The Single Audit threshold for organizations that receive Federal awards has been increased from $750,000 to $1 million, effective for fiscal periods starting on or after October 1, 2024.**

Yes  A Single Audit under the Uniform Guidance (aka Omni Circular or Super Circular) is required. Please see the Uniform Guidance[[1]](#footnote-1) for detailed information on Single Audit requirements. Submission to the FAC is required.

No  A Single Audit is not required at this time. Certify, Date, and Submit the form.

We have reviewed the audit requirements in the Grant Agreement and 2 CFR 200 Subpart F and agree to comply with the requirements stated therein.

Signature of Certifying Official: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Certifying Official:

Title of Certifying Official:

Date:

1. OMB 2 CFR Chapter 1 & 2 – Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards 200.500 through 200.512 [↑](#footnote-ref-1)