**SINGLE AUDIT CERTIFICATION**

*Recipients of Community Development Block Grant (CDBG) 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 | $ |
| CDBG Grant/Loan #(s) |  | 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 |  |
| Grantee Audit Contact Phone |  |

**Were the total Federal funds expended by the Grantee during the fiscal year equal to or greater than $750,000?**

Yes  A Single Audit under the Uniform Guidance (aka Omni Circular or Super Circular) is required. Please see the Uniform Guidance[[1]](#footnote-1) and the CDBG Grant Administration Manual 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, the State of Michigan Grant Administration Manual, the Generally Accepted Government Auditing Standards, 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)