For-Profit Organizations and Foreign Entities
Certification Letter

Subrecipient:_____

Tax ID #:_____

Subrecipient Monitoring Requirements:

Auburn University is required by 2 CFR 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards to determine if our subrecipients have met the audit requirements of the Circular and whether they are in compliance with Federal laws and regulations.

Please read the following certification, complete the appropriate fields, sign and date the certification.

I hereby certify that for fiscal year ended _____

1. We have annual financial statements that have been reviewed or audited by an independent audit firm in accordance with Government Auditing Standards (https://www.gao.gov/assets/700/693136.pdf). The financial statements received an unqualified opinion from our independent certified public accountants. (Attach Financial Statements) ☐ Yes ☐ No

2. Does subrecipient have a financial management system that provides records that can identify the source and application of funds for award supported activities? (Reference FAR 52.216-7) ☐ Yes ☐ No

3. Does subrecipient's financial management system provide for the control and accountability of project funds, property, and other assets? ☐ Yes ☐ No

4. Does subrecipient's procurement system allow for free and open competition, and eliminate or reduce conflict of interest in the procurement process? ☐ Yes ☐ No

_____ _____

Authorized Institutional Representative signature Date

_____

Authorized Institutional Representative (print)

_____ _____

Phone # **Email address**