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| **CONTACT INFORMATION** |
| Subrecipient Name (Agency, Local Government, or Organization): |
| Subrecipient Unique Entity Identifier (UEI) Number: |
| Authorized Financial Representative (Name and Title):  |
| Address:  |
| Email: Phone Number:  |

**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 not*** subject to these requirements, you must complete **Section A** of this Form.
* If your entity ***is*** subject to these requirements, you must complete **Section B** of this form.
* **All subrecipients** must complete **Section C** (FFATA) of this form.

Failure to return this completed Form to contracts.office@mil.wa.gov may result in delay of grant agreement processing, withholding of federal awards or disallowance of costs, and suspension or termination of federal awards.

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| ***SECTION A: Entities NOT subject to the audit requirements of 2 CFR Part 200 Subpart F*** (check all that apply) |
| [ ]  We did not expend $750,000 or more of total federal awards during the preceding fiscal year. |
| [ ]  We are a for-profit organization. |
| [ ]  We are exempt for other reasons (describe): |
| However, by signing below, I agree that we are still subject to the audit requirements, laws, and regulations governing the program(s) in which we participate; that we are required to maintain records of federal funding and to provide access to such records by federal and state agencies and their designees; and that WMD may request and be provided access to additional information and/or documentation to ensure proper stewardship of federal funds. |

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| ***SECTION B: Entities that ARE subject to the audit requirements of 2 CFR Part 200 Subpart F*** (Check the appropriate box and complete the information below) |
| [ ]  We completed our last 2 CFR Part 200 Subpart F Audit on [enter date] for fiscal year [enter date]. There were no findings related to federal awards or internal controls.  |
| [ ]  We completed our last 2 CFR Part 200 Subpart F Audit on [enter date] for fiscal year [enter date] and there were findings related to federal awards and/or internal controls.  |
| [ ]  Our completed 2 CFR Part 200 Subpart F Audit will be available on [enter date] for fiscal year [enter date].  |
| **Provide a complete copy of the audit report electronically to** **contracts.office@mil.wa.gov** **or provide the state audit number [enter number].**  |

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| ***SECTION C: Federal Funding Accountability and Transparency Act*** (check the corresponding answer) |
| In your preceding fiscal year, did your organization receive 80% or more of its gross revenues from federal funding? [ ]  Yes [ ]  No |
| In your preceding fiscal year, did your organization receive $25,000,000 or more in federal funding? [ ]  Yes [ ]  No |
|  If you answered *yes* to the previous questions, WMD Contracts staff will request additional information to  comply with FFATA reporting.  |

I hereby certify that I am an individual authorized by the above identified entity (subrecipient) to complete this form. Further, I certify that the above information is true and correct, and all material findings contained in the audit report/statement have been disclosed. Additionally, I understand this form is to be submitted every fiscal year for which this entity is a subrecipient of federal award funds from the Department until the grant agreement is closed.

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Signature of Authorized Financial Representative: Date: Click or tap to enter a date.