

SUBRECIPIENT UNIFORM GUIDANCE SUBPART F – AUDIT REQUIREMENTS COMPLIANCE FORM

As a recipient of federal awards with expenditures in excess of \$750,000, Utah State University (USU) is subject to Code of Federal Regulations 2 CFR § 200.300 and 2 CFR § 200.301 that requires USU to monitor subrecipients of federal awards in order to determine their compliance with federal requirements. Accordingly, USU requires its subrecipients to complete this form as part of its Subpart F – Audit Requirements subrecipient monitoring process.

Please insert the organizational information, complete the appropriate section below, attach additional documents if applicable, then sign and return the form as instructed.

Subrecipient Organization:

Contact's Name:

Address:

Contact's Title:

Email Address:

Phone:

Fax:

1. Subrecipient is not subject to the audit requirements of 2 CFR § 200.501 (Subpart F – Audit Requirements)
 - a. Subrecipient is a for-profit organization
 - b. Subrecipient did not have expenditures of \$750,000 or more in federal awards
 - c. Other (explain):
2. Subrecipient has completed its Subpart F – Audit Requirements for fiscal year
 - a. Subrecipient certifies to the following related to the above referenced audit:
 - The schedule of findings and questioned costs disclosed no audit findings relating to federal funds passed through USU to the subrecipient organization.
 - The basic financial statements and the schedule of expenditures of federal awards were filed in accordance with the requirements of 2 CFR § 200.510.
 - The administration of the subrecipient's federal projects has been audited in accordance with 2 CFR § 200.501 and there were no material instances of noncompliance with federal laws and regulations or reportable conditions.
 - There were no findings in the audit report that are specifically related to awards from USU.
 - There were no prior year findings in the audit report that require follow-up or are unresolved with the federal government.
 - b. Subrecipient's Subpart F – Audit Requirements revealed findings of noncompliance with federal laws and regulations. (Please attach a copy of the report or provide a link to a website that includes the audit response indicating the corrective action taken, or planned to be taken, as well as a timetable for implementation.)

Authorized Signature: _____ Date: _____

Return to: Division of Sponsored Programs
VP for Research & Graduate Studies
Utah State University
1415 Old Main Hill – Room 64
Logan, UT 84322-1415

Or via email: sponsoredprograms@usu.edu