

OFFICE OF THE GOVERNOR

ROBERT BENTLEY
GOVERNOR



STATE OF ALABAMA

ALABAMA DEPARTMENT OF ECONOMIC
AND COMMUNITY AFFAIRS

JIM BYARD, JR.
DIRECTOR

February 16, 2016

MEMORANDUM

TO: All Interested Parties

FROM: Shabbir Olia, Unit Chief 
CED Programs

RE: Audit Certification

Starting immediately, please start using the attached Audit Certification for all CDBG close-outs.

First OIG and now the State Examiners are inquiring how we comply with the OMB's single audit and/or program specific requirements.

We believe this certification will help us assure them we are capturing information towards this compliance.

SAO:tmn

Audit Certification

(Please complete either Block 1 or Block 2 as applicable)

Block 1

As the _____ of the _____ of _____
I do hereby certify, attest, and confirm that the _____ of _____, as a non-Federal entity and grant recipient of funds awarded from the Alabama Department of Economic and Community Affairs (ADECA), Community and Economic Development Division (CED), **has** expended \$750,000 or more in **total (cumulative)** Federal Awards during our established Fiscal Year, and, as required, **has** conducted or procured a single and/or program-specific audit for this Fiscal Year in accordance with the provisions of the Code of Federal Regulations, Title 2: Grants and Agreements, Chapter II, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F – Audit Requirements.

This audit has been submitted/reported/procured as required by paragraph §200.507 Program-Specific Audits, paragraph (c)(2) and (c)(3).

Signature

Date

Block 2

As the _____ of the _____ of _____
I do hereby certify, attest, and confirm that the _____ of _____, as a non-Federal entity and grant recipient of funds awarded from the Alabama Department of Economic and Community Affairs (ADECA), Community and Economic Development Division (CED), **did not** expend \$750,000 or more in **total (cumulative)** Federal Awards during our established Fiscal Year, and, as such, **will not** conduct a single and/or program-specific audit for this Fiscal Year per Code of Federal Regulations, Title 2: Grants and Agreements, Chapter II, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F – Audit Requirements.

Signature

Date