



Texas Tech University Health Sciences Center El Paso
OMB Uniform Guidance Audit Certification
Subrecipient Monitoring Requirements

CFR Title 2 Part 200 (OMB Uniform Guidance) requires direct recipients of federal awards to determine if their subrecipients have met the audit requirements of the OMB Uniform Guidance and whether they are in compliance with federal laws and regulations.

According to our records, your institution, _____, received one or more federal sub-awards from Texas Tech University Health Sciences Center El Paso for our fiscal year ending August 31, _____. As a recipient of federal funds, we request certification from your organization that you are in compliance with OMB Uniform Guidance audit requirements for FY _____. Please check the appropriate items below and return this certification with all applicable documents.

[] We are not subject to the audit provisions in the OMB Uniform Guidance because our organization:
____ expended no more than \$750,000 in Federal awards during the fiscal year ending in _____.
____ is for profit.
____ is exempt for other reasons (explain): _____

[] Our Single Audit is complete and:
____ no exceptions (material weaknesses, material instances of noncompliance, or findings) were noted. **Please attach a copy of the audit report.**
____ exceptions were noted. If your audit report contains findings of material weaknesses, material instances of noncompliance, or findings that have an impact on subcontract agreements with Texas Tech University Health Sciences Center El Paso, **please attach a copy of the audit report and your audit response** indicating the corrective action taken or planned to be taken and a timetable for implementation.

[] Our Single Audit is not yet complete. We expect our audit to be completed on _____. We will forward a copy of the audit report and advise you of the results upon completion.

Signature _____

Date _____

Name/Title _____

Phone _____

Please return form to: Texas Tech University Health Sciences Center El Paso
Contracts and Grants Accounting - MSC 51005
5001 El Paso Dr.
El Paso, TX 79905