



Texas Tech University Health Sciences Center El Paso
OMB Circular A-133 Audit Certification
Subrecipient Monitoring Requirements

OMB Circular A-133 requires direct recipients of federal awards to determine if their subrecipients have met the audit requirements of the Circular 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 A-133 requirements for FY _____. Please check the appropriate items below and return this certification with all applicable documents.

[] We are not subject to the provisions of A-133 because our organization:

- ___ expended no more than \$500,000 in Federal Awards during the fiscal year ending in _____.
- ___ is for profit.
- ___ is exempt for other reasons (explain): _____

[] Our A-133 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 A-133 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
Office of Contracts and Grants Accounting
ATTN: Marcos Armendariz, Associate Director
5001 El Paso Dr.
El Paso, TX 79905