

Federal Assistance Certification

Agency Code: _____ Agency Title: _____

95.20.90 Federal Assistance Certification

I certify, that to the best of my knowledge, the following statements are true:

- (1) We are responsible for complying, and have complied with the requirements of the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).
- (2) We have provided all information requested by the State Auditor's Office (SAO) and have notified the SAO whenever records or data containing information subject to any confidentiality requirements were made available.
- (3) We are responsible for understanding and complying with the requirements of federal statutes, regulations, and the terms and conditions of federal awards related to each of its federal programs, and have complied, in all material respects, with those requirements.
- (4) We are responsible for establishing and maintaining, and have, except as reported by the audit, established and maintained effective internal control over federal program compliance, providing reasonable assurance that federal awards are managed in compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a material effect on those programs.
- (5) We have identified and disclosed to the auditor:
 - All requirements of federal statutes, regulations, and terms and conditions of federal awards that are considered to have a direct and material effect on each major program.
 - All amounts questioned and any known noncompliance with the direct and material compliance requirements of federal awards or stated that there was no such noncompliance.
 - All government programs and related activities subject to the Uniform Guidance compliance audit.
- (6) We have complied, in all material respects, with compliance requirements in connection with our federal awards except as disclosed to the auditor or documented in writing during the reporting process.
- (7) We have provided to the auditor our interpretations of any compliance requirements that are subject to varying interpretations.
- (8) We have made available all federal awards (including any amendments) and any correspondence relevant to federal programs and related activities that have taken place with federal agencies or pass-through entities related to our federal programs.
- (9) We have made available all documentation related to compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements, and:
 - Such financial reports and claims are supported by the books and records from which the basic financial statements have been prepared, and are prepared on a basis consistent with the Schedule of Expenditures of Federal Awards.

Federal Assistance Certification - concluded

- The copies of federal program financial reports provided to the auditor are true copies of the reports submitted, or electronically transmitted, to the federal agency or pass-through entity, as applicable.
- (10) As applicable, we have:
- Disclosed to the auditor the findings received and related corrective action taken for previous audits, attestations engagements and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective action taken from the end of the period covered by the compliance audit to the date of the auditor's report.
 - Responsibility for taking corrective action on audit findings of the compliance audit, and have developed a corrective action plan that meets the requirements of the Uniform Guidance.
 - Provided the auditor with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass through entities, including management decisions.
- (11) We have disclosed the nature of any subsequent events that provide additional evidence with respect to conditions that existed at the end of the reporting period that affect noncompliance during the reporting period.
- (12) We have disclosed whether any changes in internal control over compliance or other factors that might significantly affect internal control, including any corrective action taken by management with regard to significant deficiencies and material weaknesses in internal controls over compliance, have occurred subsequent to the period covered by the auditor's report.
- (13) We have monitored subrecipients to determine they have expended subawards in compliance with federal statutes, regulations, and the terms and conditions of the subaward, and have met the other pass-through entity requirements of the Uniform Guidance. If applicable, we have:
- Issued management decisions within six months after receiving subrecipients' auditor's reports that identified noncompliance with laws, regulations, or the provisions of contracts or grant agreements; and ensured that subrecipients have taken the appropriate and timely corrective action on findings.
 - Considered the results of subrecipient audits and made any necessary adjustments to our books and records.
 - Advised subrecipients of requirements imposed on them by Federal laws, regulations, contracts or grant agreements, as well as any supplemental requirements the agency imposed as a condition of receiving Federal awards.
 - Determined subrecipients expending \$750,000 or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of the Uniform Guidance for that fiscal year.
- (14) We have no knowledge of any fraud, allegations of fraud or suspected fraud involving management, employees, or others related to federal programs.
- (15) To the best of my knowledge, no known instances of noncompliance with direct and material compliance requirements or exceptions to the above certifications have occurred subsequent to June 30, 2021, and through the date of this certification.

Note: Any exceptions to the above certifications are attached with a narrative detailing the variance(s) and our proposed or completed corrective actions.

Printed Name and Title of Agency Head	Signature	Date
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Printed Name and Title of Chief Financial Officer	Signature	Date
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