

# CERTIFICATION

## Single Audit Requirement

Subrecipient \_\_\_\_\_

Period \_\_\_\_\_

Check the box for the certification that is applicable and have the appropriate person sign, date, and provide title.

*We certify that, during the period, the above mentioned Tennessee Sub-recipient of Federally awarded funds*

*had a required single audit conducted as set forth in  
2 CFR Chapter II, Part 200, Subpart F, and that*

- 1. The single audit service was procured in accordance with Subpart F, and*
- 2. The agency recovered no more than \$1 million in indirect costs during the period, or they recovered more than \$1 million in indirect costs and the auditor selected is a different auditor than prepared the indirect cost proposal or cost allocation plan, and*
- 3. A copy of the selected auditor's peer review report has been requested.*

Name/Title

Date

Organization/Firm

*We certify that, during the period, the above mentioned Tennessee Subrecipient of Federally awarded funds,*

*is not required to conduct a single audit as set forth in 2 CFR Chapter II, Part 200, Subpart F,*

*but that records are available for review or audit by officials of the Federal Transit Administration or the State of Tennessee.*

Name/Title

Date

Organization/Firm