



## North Carolina Department of Environmental Quality (DEQ) Audit Certification Form

Each recipient of a CDBG-I grant from the North Carolina Department of Environmental Quality must provide, no later than October 31st of each calendar year, the following information:

Grantee: \_\_\_\_\_

1. List amount of Federal expenditures from all sources for the fiscal year ended \_\_\_\_\_, 20\_\_

2. <u>Source/Grant#/AL(CFDA) Number*</u> <i>(attach additional sheets as necessary)</i>	<u>Dollar Amount</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total</b>	<b>\$ _____</b>

3.  Single Audit Not Required\*\* (Total Federal Expenditures less than \$750,000)

4.  Single Audit Required (Total Federal Expenditures at least \$750,000)

If a Single Audit is required, the grantee must have it conducted in accordance with 2 CFR Part 200 Subpart F and the Program Audit Supplement, for the fiscal year noted above. In addition to the NC Department of State Treasurer, the Single Audit, and other required documents, must be submitted to the Federal Audit Clearinghouse within the earlier of 30 days after the receipt of the auditor's report, or nine months after the end of the audit period.

5. Contact person responsible for audit arrangement \_\_\_\_\_

6. Certification by Authorized Representative (*i.e., Mayor, Town/City Manager, County Administrator, etc.*)

I certify that the amounts shown on this report accurately reflect the federal funds expended by us for the fiscal year indicated above.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

**Please Return To:**  
NC DEQ  
Division of Water Infrastructure, CDBG-I  
1633 Mail Service Center  
Raleigh, NC 27699-1633

*\*List all Federal expenditures including; Federal grants (whether received directly from the Federal Government or indirectly through the State), loans, loan guarantees, property, interest subsidies, insurance, contracts, or direct federal appropriations.*

*\*\*Does not release the local government from preparing and submitting audits or other financial reports required by State law.*