



Texas Tech University Health Sciences Center
OMB 2 CFR 200 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 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 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 2 CFR 200 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, **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 2 CFR 200 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 email form to: GrantAccounting@ttuhsc.edu

Or send to: Texas Tech University Health Sciences Center
Office of Accounting Services - Grant Accounting
3601 4th Street, STOP 6274
Lubbock, TX 79430-6274