**AUDIT REQUIREMENT**

State and local government agencies, institutions of higher education, and other nonprofit organizations are subject to federal audit responsibilities pursuant to Uniform Guidance ([2 CFR Part 200 Subpart F](https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-F)

Audit requirement), as follows:

* An organization-wide financial and compliance audit is required if the organization expends $750,000 or more in federal financial assistance during the organization’s fiscal year.
* A copy of the audit report, with accompanying management letter, must be submitted within 9 months of the close of the organization’s fiscal year. Pro-rated audit costs may only be charged to federal grants if an audit is required pursuant to Uniform Guidance 2 CFR §200.501.

**Grantee’s fiscal year is (mark with an “X”):**

|  |  |  |
| --- | --- | --- |
|  | Calendar year: | January - December |
|  | From: |  | (month) |  | (month) |

**Mark with an “X” as appropriate:**

|  |  |
| --- | --- |
|  | The grantee expects to spend $750,000 or more in federal financial assistance during the fiscal year(s) of the PHMDC Violence Prevention project |
|  | The grantee does not expect to spend $750,000 or more in federal financial assistanceduring the fiscal year(s) of the PHMDC Violence Prevention project |

Grantees shall promptly notify PHMDC in writing whenever it appears a change will occur in the above information.

|  |  |
| --- | --- |
| **Agency:** |  |
| **Name of Individual Completing the Survey:** |  |