**Sub-grantee Audit requirements for**

OneStar Foundation is subject to the requirements of Office of Management and Budget (OMB) 2 CFR 200. As such, 2 CFR 200 Subpart D Subrecipient Monitoring and Management requires OneStar Foundation to monitor our sub-grantees of this AmeriCorps federal award and determine whether they have met the audit requirements of the circular and whether they are in compliance with federal laws and regulations.

Accordingly, we are requesting that you check one of the following, complete the applicable grey areas, provide all appropriate documentation regarding your organization’s compliance with the audit requirements, sign and date this document and return this certification to OneStar by your designated start-up documents deadline.

Please submit all audits and financial statements to [americorps@onestarfoundation.org](mailto:americorps@onestarfoundation.org).

**Please select the statement that applies to your organization:**

1. We have completed our Single Audit and financial statements for fiscal year ended date. A copy of the audit report and a schedule of federal programs by major program has been submitted to OneStar Foundation.
   * We expect our next Single Audit and financial statements for fiscal year ended date to be completed by completion date. A copy of our audit report will be forwarded to OneStar Foundation within 30 days of receipt of the report with a schedule of federal programs.
2. We have not submitted our Single Audit and financial statements to OneStar. We expect our Single Audit and financial statements for fiscal year ended date to be completed by completion date. A copy of our audit report will be forwarded to OneStar Foundation within 30 days of receipt of the report.
3. We are **not** subject to a Single Audit because:

We expend less than $750,000 in federal awards annually.

Other (please explain)

**If your organization is not subject to a Single Audit as indicated above, you must submit an Independent Audit to OneStar Foundation.**

1. We have completed our Independent Audit and financial statements for fiscal year ended date. A copy of the audit report has been submitted to OneStar Foundation.

* We expect our next Independent Audit and financial statements for fiscal year ended date to be completed by completion date. A copy of our audit report will be forwarded to OneStar Foundation within 30 days of receipt of the report.

1. We have not submitted our Independent audit and financial statements to OneStar. We expect our Independent Audit and financial statements for fiscal year ended date to be completed by completion date. A copy of our audit report and financial statements will be forwarded to OneStar Foundation within 30 days of receipt of the report.

I certify under penalty of perjury, that the above information is true, correct, and complete.

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| Type or Print Name |  | Title |
|  |  |  |
| Signature |  | Date |