

GEORGIA DEPARTMENT OF TRANSPORTATION

SINGLE AUDIT ANNUAL CERTIFICATION

Subrecipient Name _____ Fiscal Year End Date _____
mm/dd/yyyy

NOTE: THIS CERTIFICATION IS REQUIRED FOR EACH FISCAL YEAR YOU SPEND FEDERAL FUNDS AWARDED THROUGH THE GEORGIA DEPARTMENT OF TRANSPORTATION.

Select one of the statements below

We did not spend federal funds greater than \$750,000 during our fiscal year. In accordance with 2 CFR §200.501(d), we are not required to have a single audit.

We spent federal funds greater than \$750,000 and completed our single audit for this fiscal year in accordance with 2 CFR §200.501(b). No audit findings related to federal funds passed through the Georgia Department of Transportation are reported for this or prior fiscal years.

We spent federal funds greater than \$750,000 and completed our single audit for this fiscal year in accordance with 2 CFR §200.501(b). Our audit disclosed findings relating to federal awards passed through the Georgia Department of Transportation, which are addressed in our corrective action plan prepared in accordance with 2 CFR §200.511(c); or, the audit reported the status of prior year findings relating to Georgia Department of Transportation programs.

Comments:

Name _____

Title _____

Signature _____

Date _____

mm/dd/yyyy

Please email this certification and, if applicable, your single audit report and corrective action plan to A133Audits@dot.ga.gov.