



SINGLE AUDIT REPORT EXEMPTION FORM (Part 1 of 2)

This form must be completed and submitted if your agency is not required to have an audit of federal programs in accordance with OMB's Uniform Grant Guidance (2 CFR). If the form is not submitted upon request, your agency may be subject to withholding of funding for federal programs.

Agency Information:

<u>Agency Name and Address</u>		<u>FEIN(s)</u>	<u>Fiscal Year End Date</u>
<u>Agency Representative</u>		<u>Title</u>	
<u>Telephone</u>	<u>Fax</u>	<u>Email</u>	

Certification:

For the fiscal year indicated above, the agency did not incur expenditures of \$750,000 or more for all federal programs and is not required to have an audit of federal programs in accordance with OMB's Uniform Grant Guidance.

<u>Agency Representative's Signature</u>	<u>Date</u>
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Independent Auditor Information:

<u>Firm Name and Address</u>		
<u>CPA Name</u>	<u>New York State License Number</u>	
<u>Telephone</u>	<u>Fax</u>	<u>Email</u>

The agency must fill in the information above and sign the certification. The form should be uploaded on the SED Survey tool.

