NOFA for 2027 CSBG Discretionary Funds for Native American and MSFW Populations

Attachment C – Financial Audit Cover Page

The completed form must be signed by the head of the organization. Handwritten or electronic signatures are acceptable. Typed signatures will not be accepted. Applicant must select an option below, complete and attach an Audit Certification Form, and upload any required supporting documentation as outlined in the selection option. Refer to NOFA Part V – Attachment C.

Note: Subrecipients that expend $1,000,000 or more in an entity's fiscal year that starts on or after October 1, 2024 in federal and/or state awards or have an outstanding loan balance associated with a federal or state resource of $1,000,000 with continuing compliance requirements, or a combination thereof must have a Single Audit, and if not, have a program-specific audit conducted.

If the Subrecipient's Single Audit is required by 2 CFR 200, subpart F, the report must be submitted to the Federal Audit Clearinghouse the earlier of 30 calendar days after receipt of the auditor's report or nine (9) months after the end of its respective fiscal year.

If a Single Audit is required but not under 2 CFR Part 200, subpart F, the report must be submitted to the Department the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of its respective fiscal year. If the deadline is on a Saturday, Sunday, federal holiday (for a Single Audit required to be submitted to the Federal Audit Clearinghouse), or a state holiday (for a Single Audit required to be submitted to the Department), the deadline is the next business day. Applicant must verify if funds received from a State agency are federal funds. Sometimes the State agency acts as a pass through agency for federal funds, which make the funds federal (not state).

Select one:

○ **Option 1 – Organization subject to Federal Single Audit Act**

Along with this certification stating that the Single Audit that is due for the latest fiscal year is available at the Federal Audit Clearinghouse, submit one complete copy of your organization's most recent Single Audit Report including all notes to the audit. If applicable, the management letter must be included with the Audit documents.

○ **Option 2 – For Organization subject only to State Single Audit Act**

Along with this certification, submit one complete copy of your organization's most recent Single Audit Report including all notes to the audit. If applicable, the management letter must be included with the Audit documents.

○ **Option 3 – If not subject to the Federal Single Audit or the State Single Audit, submit a Third-party Audit completed by a CPA**

Along with this certification, submit one complete copy of your organization's most recent audit prepared by a third-party, including any notes to the audit. The audit should include a Statement of Financial Position, Statement of Activities, and Statement of Cash Flows.

For a local government that has its departments audited separately, highlight the specific and general portions relating to the Program or Grant for which you are applying and any other TDHCA-funded programs.

The Department will not accept an application from an Applicant that cannot provide the required Audit.

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Applicant Name

Is your agency subject to the Single Audit requirement?

○ Yes ○ No

Is your agency current on submitting its Single Audit to the Federal Audit Clearinghouse?

○ Yes ○ No

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction.

Authorized Signature (handwritten or digital)	
Title	
Date	

I am authorized to act on behalf of the agency listed above to certify to the amount of funds subject to the Federal or State Audit Act for the most recent fiscal year.