**Subrecipient Uniform Guidance Subpart F- Audit Requirements Compliance Form**

As a recipient of federal awards with expenditures exceeding $750,000, Utah Valley University (UVU) is subject to Code of Federal Regulations 2 CFR 200.301 that requires UVU to monitor subrecipients of federal awards to determine their compliance with federal requirements. Accordingly, UVU requires its subrecipients to complete this form as part of its Subpart F – Audit Requirements subrecipient monitoring process.

Please insert the organization information, complete the appropriate section below, attach additional documents if applicable, have an authorized signatory sign and then return to UVU OSP (address below).

Subrecipient Organization: Click or tap here to enter text.

Contact’s Name: Click or tap here to enter text.

Contact’s Title: Click or tap here to enter text.

Email Address: Click or tap here to enter text.

Phone: Click or tap here to enter text.

UVU Subaward Number: Click or tap here to enter text.

1. Subrecipient is not subject to the audit requirements of 2 CFR 501 (Subpart F – Audit Requirements).
   1. Subrecipient is a for-profit organization.
   2. Subrecipient did not have expenditures of $750,000 or more in federal awards.
   3. Other (explain): Click or tap here to enter text.
2. Subrecipient has completed its Subpart F – Audit Requirements for **fiscal year** Enter Audit FY
   1. Subrecipient certifies to the following related to the above referenced audit:

* The schedule of findings and questioned costs disclosed no audit findings relating to federal funds passed through UVU to the subrecipient organization.
* The basic financial statements and the schedule of expenditures of federal awards were filed in accordance with the requirements of 2 CFR 200.510.
* The administration of the subrecipient’s federal projects has been audited in accordance with 2 CFR 200.501 and there were no material instances of noncompliance with federal laws and regulations or reportable conditions.
* There were no findings in the audit report that are specifically related to awards from UVU.
* There were no prior year findings in the audit report that require follow up or are unresolved with the federal government.
  1. Subrecipient’s Subpart F – Audit Requirements revealed findings of noncompliance with federal laws and regulations. (Please attach a copy of the report or provide a link to a website that includes the audit response indicating the corrective action taken, or planned to be taken, as well as a timetable for implementation.)

Authorized Signature: Date:

Return to: [osp@uvu.edu](mailto:osp@uvu.edu) Or mail to: UVU OSP, Post Award Services

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