

**Certificate of Compliance with OMB Circular A-133/Uniform Guidance**

The following certification is required by the Subrecipient

For fiscal year \_\_\_\_\_, the administration of Federal projects at this institution has been audited in accordance with the requirements of OMB Circular A-133/Uniform Guidance.

**Check the statement(s) that apply:**

There were no material instances of noncompliance with federal laws and regulations and there were no reportable conditions.

There were no findings in the A-133/Uniform Guidance audit report that are specifically related to the award from the Regents of the University of California, Los Angeles.

Material noncompliance issues and/or reportable conditions were noted in the A-133/Uniform Guidance audit report. A copy of the report and our responses are enclosed.

The Subrecipient's total Federal expenditures for fiscal year ending \_\_\_\_\_ do not exceed \$750,000.00. The Subrecipient is exempt from Federal Audit requirements for the subaward period of performance.

I certify to the best of my knowledge and belief that the foregoing statements are true and accurate.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Institution

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date