



## Food Assistance –Audit Requirement Form for Subcontractors

### Agency Information:

<b>Agency Name:</b>
Mailing Address:
Fiscal Year End Date:
Agency Representative or Auditor:
Title:
Phone:
Email:

### Please choose one of the following options:

**Single Audit Exemption Certification:**

For the fiscal year indicated above, the agency did not receive a total of \$750,000 or more in federal funding, **all** federal sources, including the dollar value of federal food received and is not required to have a single audit of federal programs in accordance with [Subpart F – Audit Requirements of the Uniform Guidance](#).

Agency Representative or Auditor Signature :
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**Single Audit Required:**

For the fiscal year indicated above, the agency did receive \$750,000 or more in total federal funding, **all** federal sources, including the dollar value of federal food received and is required to have a single audit of federal programs in accordance with [Subpart F – Audit Requirements of the Uniform Guidance](#).

Agency Representative or Auditor Signature :
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**This form is due to your contractor within 30 days after the end of your agency's fiscal year. For questions on determining the value of your USDA foods, please contact your contractor.**