

**Kansas Housing Resources Corporation (KHRC)
Subrecipient Single Audit Certification**

Kansas Housing Resources Corporation (KHRC) and its subrecipients are subject to the requirements of the Office of Management and Budget Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards. KHRC is required to monitor subrecipients of Federal awards and determine whether they have met the audit requirements. Single Audits are due in the [Federal Audit Clearinghouse](#) (FAC) within 9 months of fiscal year end. Accordingly, to update our records, please complete this Audit Certification.

Fiscal Year Period (i.e., April 1 – March 31): _____
Most Recent Fiscal Year Ended: _____
Date Accepted by FAC: _____
Sam.gov UEI: _____

1. Our Single Audit, for the most recent fiscal year end, has been completed. The schedule of findings and questioned costs relating to a federal award(s) provided to our organization disclosed **no audit findings and the summary schedule of prior audit findings.**

2. Our Single Audit for the most recent fiscal year ended, has been completed and
 The schedule of **findings and questioned costs** disclosed an audit finding(s) relating to a federal award(s) provided to our organization, **and/or**
 The summary schedule of **prior audit findings** reported on the status of an audit finding(s) relating to a federal award(s) provided to our organization and does not indicate correction.

Please **reference** the specific audit finding(s) noted in the audit report or summary schedule of prior audit findings below. Finding reference number(s):

3. Our Single Audit for the fiscal year ended, has **not been completed**. We expect the audit report to be available by _____ which time we will alert the KHRC to its availability. Explain:

4. We are **not subject to the audit requirement** of Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards. If not subject to a Single Audit, please submit most recent Independent Audit (if no audit, most Recent Financial Statement). Explain:

I certify that the above information is true and correct and all relevant material findings contained in the audit report/statement have been disclosed.

Organization Name _____

Authorized Signature: _____

Title: _____

Dated: _____