

Single Audit Certification Letter

RE: Subrecipient Audit Requirements of OMB Circular A-133

Agreement between (your nonprofit) and the Kansas Highway Patrol under the Homeland Security Grant Program (CFDA: 97.067) for the period ending May 31, 2027, for \$ in Nonprofit Security Grant Program funds.

The Kansas Highway Patrol is subject to the requirements of the U.S. Office of Management and OMB Uniform Guidance formerly known as Budget (OMB) Circular A-133: Audits of States, Local Governments and Nonprofit Organizations. As such, OMB Uniform Guidance (A-133) requires the Patrol to monitor our Subrecipients of federal awards and determine whether they have met the audit requirements of the circular and whether they are following federal laws and regulations. This document must be completed and signed by the fiscal agent's organization.

Accordingly, we are requesting that you check one of the following boxes, provide all appropriate documentation regarding your organization's compliance with the audit requirements, and sign/date the letter and return it to us as part of the Subrecipient's grant agreement with the Patrol:

Name of Organization:

Federal Employer Identification Number (FEIN):

- 1. We have completed our OMB Circular A-133 audit for the fiscal year ended [_____]. A copy of the audit report and a schedule of federal programs by major program are enclosed. If material exceptions were noted, please enclose a copy of the responses and corrective actions taken.
- 2. We expect our OMB Circular A-133 audit for fiscal year ended [_____] to be completed by [_____]. A copy of our audit report will be forwarded to the KHP within 30 days of receipt of the report.
- 3. We are not subject to Circular A-133 audit because:
 - We are a for-profit organization.
 - We expend less than \$750,000 in federal awards annually.
 - Other [please explain]: _____

Type or Print Name Title

Date Signature

Attested by: Type or Print Name