SINGLE AUDIT CERTIFICATION

North Dakota Department of Transportation, Local Government Division
SFN 60639 (Rev. 11-2015)

The North Dakota Department of Transportation (NDDOT) and its sub-recipients are subject to the requirements of the Office of Management and Budget (OMB), 2 CFR 200, Subpart F: Audit requirements. NDDOT is required to monitor our sub-recipients of federal awards and determine whether they have met the audit requirements and are in compliance with federal laws and regulations.

Entity Information

Name		Fiscal Year Ending (MM/DD/YYYY)	
Address		State	ZIP Code
Representative	Title		
Telephone Number	Fax Number	Email Address	

☐ Our entity **is subject** to the Single Audit requirements, as our agency expended $750,000 or more in total Federal awards for the fiscal year ending noted above. ***Please include a copy of the audit report, or provide a website below where it can be accessed.***

Audit Report Web Address

☐ Our entity **is exempt** from the Single Audit requirements.

- ☐ Our entity expended less than $750,000 in total federal awards for the fiscal year noted above.
- ☐ Our entity is a for-profit organization and is not subject to the Single audit requirements.
- ☐ Other, (please explain)

Explanation

Certification

I certify that the above information is accurate and if required, the audit report will be submitted no later than nine months after the fiscal year ending noted above.	
Entity Representative's Signature	Date

Return this completed form to:

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
LOCAL GOVERNMENT DIVISION
608 E BOULEVARD AVE
BISMARCK ND 58505
Phone: (701)328-2540
Fax: (701)328-0310