



HEALTH AND HUMAN SERVICES SINGLE AUDIT CERTIFICATION

DEPARTMENT OF HEALTH AND HUMAN SERVICES

CONTRACT MONITORING

SFN 1783 (5-2024)

North Dakota Department of Health and Human Services (NDHHS) and its sub-recipients are subject to the requirements of the Office of Management and Budget (OMB), 2 CFR 200, Subpart F: Audit requirements. NDHHS 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 End Date	
Address	City	State	ZIP Code
Representative		Title	
Telephone 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 end date noted above.

Date Single Audit Completed	If audit has not been completed, what is the estimated completion date?
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If your Single Audit report for the Fiscal year noted above is not accessible via the Federal Audit Clearinghouse, provide a hard or electronic copy of the audit report with this form.

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 (explain): _____

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
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