

Certificate of Compliance with OMB Circular A-133/Uniform Guidance

The following certification is required by the Subrecipient

For fiscal year _____, the administration of Federal projects at this institution has been audited in accordance with the requirements of OMB Circular A-133/Uniform Guidance.

[check the statement(s) that apply:]

There were no material instances of noncompliance with federal laws and regulations and there were no reportable conditions.

There were no findings in the A-133/Uniform Guidance audit report that are specifically related to the award from the Regents of the University of California, Santa Barbara.

Material noncompliance issues and/or reportable conditions were noted in the A-133/Uniform Guidance audit report. A copy of the report and our responses are enclosed.

I certify to the best of my knowledge and belief that the foregoing statements are true and accurate.

Name (Typed)

Title (Typed)

Institution

Signature

Date