



## PRIDE Single Audit Certification Form

\_\_\_\_\_  
Grant Number

\_\_\_\_\_  
School or Organization Name

PRIDE is subject to the requirements of Office of Management and Budget (OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations*). As such, Circular A-133 requires PRIDE to monitor our grant recipients receiving federal awards and determine whether they have met the audit requirements of the circular and whether they are in compliance with federal laws and regulations.

Accordingly, PRIDE is requesting that you check one of the following, provide all appropriate documentation regarding your organization's compliance with the audit requirements, sign and date the form and return this form to the PRIDE Office at your earliest convenience.

We are not subject to a Circular A-133 audit because (*Please initial one*):

\_\_\_\_\_ We are a for-profit organization.

\_\_\_\_\_ We expend less than \$500,000 in federal awards annually

\_\_\_\_\_ Other (please explain) \_\_\_\_\_

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature