



## North Carolina Department of Environmental Quality (DEQ) Audit Certification Form - FY25 and Forward

Each subrecipient of a CDBG-I grant from the North Carolina Department of Environmental Quality must provide, no later than the last business day of November of each calendar year, the following information:

Grantee: \_\_\_\_\_

1. List amount of Federal expenditures from all sources for the fiscal year ended \_\_\_\_\_, 20\_\_\_\_

<u>Source/Grant#/AL(CFDA) Number*</u> <i>(attach additional sheets as necessary)</i>	<u>Dollar Amount</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total</b>	<b>\$</b> _____

- 3.  Single Audit Not Required\*\* (Total Federal Expenditures less than Federal threshold \$1M)
- 4.  Single Audit Required (Total Federal Expenditures at least or more than Federal threshold \$1M)

If a Single Audit is required, the subrecipient must have it conducted in accordance with 2 CFR Part 200 Subpart F and the Program Audit Supplement, for the fiscal year noted above. In addition to the NC Department of State Treasurer, the Single Audit, and other required documents, must be submitted to the Federal Audit Clearinghouse within the earlier of 30 days after the receipt of the auditor’s report, or nine months after the end of the audit period.

5. Contact person responsible for audit arrangement \_\_\_\_\_

6. Authorized Representative Signature *(i.e., Mayor, Town/City Manager, County Administrator, etc.)*  
I certify that, to the best of my knowledge, the above information is correct.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title & Email: \_\_\_\_\_

**Please Return To:**  
NC DEQ  
Division of Water Infrastructure, CDBG-I  
Online Document Portal here:  
<https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form>

*\*List all Federal expenditures including; Federal grants (whether received directly from the Federal Government or indirectly through the State), loans, loan guarantees, property, interest subsidies, insurance, contracts, or direct federal appropriations.*

*\*\*Does not release the local government from preparing and submitting audits or other financial reports required by State law.*