University of Nevada, Reno
Audit Certification Form (OSP-SUB-2)

Please complete form and return to the following:
Office of Sponsored Projects, 1664 N. Virginia Street/ Mail Stop 325, Reno, NV 89557-0240
Or return by email to ospadmin@unr.edu • Phone: 775-784-4040 Fax: 775-784-6680

For (Organization/Company Name):

Subaward Number:

Dun and Bradstreet Number (DUNS):

Audit certification for your organization’s/company’s most recently completed fiscal year (check A or B below):

☐ A. External independent audits of my organization/company were completed Fiscal Year 20__ from ___ to ___
A true and complete and correct copy of the audit report is attached or available at the following website and is hereby provided to the University of Nevada, Reno. Website URL:

☐ B. My organization/company has not been audited by a U.S. Government audit agency or by an independent CPA firm for the most recently completed Fiscal Year 20__ from ___ to ___
True and correct information concerning my organization’s finances is provided in the attached Financial Questionnaire (OSP-SUB-3).

If your organization/company is not subject to OMB Circular A-133, please answer the following question:

A. We are not subject to OMB Circular A-133 because (select all that apply):

☐ 1. Our organization is for-profit.
☐ 2. Our organization expended less than $500,000 in Federal Awards in its most recent audited fiscal year.
☐ 3. Our organization is foreign (not formed under U.S. laws), or another exception applies (explain below):

Signature of Authorized Official: ____________________________ Date ______

Name and Title: ____________________________

Organization/Company Name:

Address:

Phone: __________________ Fax: __________________ Email: __________________

OSP-SUB-2  1/23/2013