

**University of Nevada, Reno
Audit Certification Form (SP-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: