

Audit Certification

OMB Circular A-133

Institution:

The University of Texas Health Science Center at San Antonio (UTHSCSA) is required by OMB Circular A-133 to determine if our subrecipients have met the audit requirements of the Circular and whether they are in compliance with Federal laws and regulations.

Please check the appropriate items below, sign and return to the address indicated below.

I certify to the following:

1. ☐ We are not subject to the audit requirements of OMB Circular A-133 because our organization expended no more than \$500,000 in federal funds from all sources (including pass-through federal funds) during the fiscal year ended _____.
2. ☒ We have completed our A-133 audit for our fiscal year that ended September 30, 2019 and:
 - ☒ Financial statements received an unqualified opinion from our independent certified public accountants; the administration for Federal projects has been audited in accordance with OMB Circular A-133, and there were no material instances of noncompliance with Federal laws and regulations or reportable conditions; and there were no findings in the single audit report that are specifically related to awards from the UTHSCSA.
 - ☐ We have completed our OMB Circular A-133 audit, and material noncompliance issues and/or reportable conditions were noted. A copy of the audit report and our response is attached
 - ☐ There were findings in the single audit report that are specifically related to a prime award from UTHSCSA. A listing of awards and the explanation of the findings as they relate to the prime award is attached.
3. ☐ We have not completed our OMB Circular A-133 audit. We expect the audit to be completed by _____.
4. ☐ Other. Please explain. _____

_____.

Jerri L. Jones

Name (typed or printed)

Institution:

County Auditor

Title

Signature

Date

RETURN THIS CERTIFICATION AND DOCUMENTS, IF APPLICABLE, TO THE OFFICE OF SPONSORED PROGRAMS, THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO, MC 7828, 7703 FLOYD CURL DRIVE, SAN ANTONIO TX 78229-3900 AS SOON AS POSSIBLE. IF YOU PREFER TO EMAIL, PLEASE EMAIL GRANTS@UTHSCSA.EDU.