

January 31, 2016

To: Name  
Institution  
Address

Prime Award No. : \_\_\_\_\_ Subaward No.: # \_\_\_\_\_

Project Entitled: " \_\_\_\_\_ "

Our records indicate that your organization was a subrecipient of federal funds from Colorado College during the fiscal year, which ended June 30, 2015. Office of Management and Budget (OMB) Circular A-133 requires that we ascertain that you, as a subrecipient, are in compliance with the audit requirements of the Circular. Accordingly, please identify the statement below that indicates the status of your audit compliance.

\_\_\_\_\_ Our A-133 audit for fiscal year 2015 has been completed and no material instances of non-compliance, material weakness and/or reportable conditions were found to any sub-award(s) from Colorado College.

\_\_\_\_\_ Our A-133 audit for fiscal year 2015 has been completed and included material instances of non-compliance, material weakness and/or reportable conditions. Enclose a copy of or provide a URL address for the audit report and your corrective action responses. URL here:  
\_\_\_\_\_

\_\_\_\_\_ Our A-133 audit for fiscal year 2015 is not yet available. We expect that the report will be completed on or about the following date: \_\_\_\_\_ Upon completion, we will advise you of the results.

\_\_\_\_\_ We are not subject to the requirements of A-133 because:  
\_\_\_\_\_ We are a for-profit organization  
\_\_\_\_\_ We expended less than \$500,000 in federal funds during fiscal year 2015  
\_\_\_\_\_ Other (please explain)

As a representative for \_\_\_\_\_ I certify that the above information is accurate and all relevant material findings contained in the audit report have been disclosed.

_____	_____	_____
<i>Name</i>	<i>Title</i>	<i>Phone #</i>
_____	_____	_____
<i>Authorized Signature</i>		<i>Date</i>

Please complete and return this form to my attention, at the address listed below by March 1, 2016. If there are any questions concerning the information requested, I may be reached by phone at 719-389-6318 or by email at [tpowers@coloradocollege.edu](mailto:tpowers@coloradocollege.edu).

Sincerely,

Tess Powers  
Director of Faculty Research Support