

SINGLE AUDIT CERTIFICATION

North Dakota Department of Transportation, Executive Office
SFN 60639 (9-2024)

The North Dakota Department of Transportation (NDDOT) and its sub-recipients are subject to the requirements of the Office of Management and Budget (OMB), 2 CFR 200, Subpart F: Audit requirements. NDDOT is required to monitor our sub-recipients of federal awards and determine whether they have met the audit requirements and are in compliance with federal laws and regulations.

Entity Information

Entity Name			Fiscal Year End Date / /
Address	City	State	ZIP Code
Representative		Title	
Telephone Number	Email Address		

- ☐ Our entity **is subject** to the Single Audit requirements.
- ☐ Our entity expended \$750,000 or more in total Federal awards for our fiscal year end date **prior to** September 30th, 2025.
- ☐ Our entity expended \$1,000,000 or more in total Federal awards for our fiscal year end date **on or after** September 30th, 2025.

If your entity is subject to the Single Audit requirements, please provide the following:

Auditor	Date Single Audit Completed
---------	-----------------------------

If your Single Audit for the fiscal year noted above has not yet been completed, please provide documentation from your auditor with an anticipated date of completion.

Audit Report Web Address

If your Single Audit report for the fiscal year noted above is not accessible via a web address, please provide a hard or electronic copy of the audit report with this form.

Date Single Audit Report Uploaded - Audit Clearing House:

.....Or.....

- ☐ Our entity **is exempt** from the Single Audit requirements.
- ☐ Our entity expended less than \$750,000 in total federal awards for our fiscal year ending **prior to** September 30th, 2025
- ☐ Our entity expended less than \$1,000,000 in total federal awards for our fiscal year ending **on or after** September 30th, 2025
- ☐ Our entity is a for-profit organization and is not subject to the Single Audit requirements.
- ☐ Other (please explain)

Explanation:

Certification

I certify that the information is accurate and if required, the audit report will be submitted no later than nine months after the fiscal year ending noted above.

Entity Representative's Signature	Date
-----------------------------------	------

If your entity is a nonprofit or exempt from the Single Audit Requirements, please complete the table on Page 2.

[illegible]

A listing of all federal expenditures must be provided, please attach additional sheet(s) if needed.