

RE: OMB Circular A-133 Audit Requirements

Mississippi State University is required to ensure that sub-recipients expending \$500,000 or more in federal awards comply with the audit requirements of OMB Circular A-133. Pursuant to our agreement, please indicate which of the following sub-recipient compliance confirmation statements apply to your institution.

This form must be submitted before payments will be processed. So provide information for your most recent completed audit and then complete the section for your audit period that is not yet completed. This form is required for each year the subaward is active.

Please check the appropriate box and provide the required documents.

- We have completed our A-133 audit for the most recent period _____ to _____. The audit disclosed no material instances of noncompliance with federal laws or regulations or reportable conditions specifically related to the award(s) from Mississippi State University and there are no unresolved prior year findings. Internal controls and compliance report were acceptable.

- We have completed our A-133 audit for the most recent period _____ to _____. The audit report noted material noncompliance issues and/or reportable conditions. Enclosed is a copy of the audit report package and corrective action plan.

- We have not yet completed our A-133 audit. We expect the audit to be completed on _____ for fiscal year _____ to _____. Within thirty days of completion, we will send you a Audit Certification Form.

- We are not subject to the requirement of A-133 for fiscal year _____ to _____ because we:
 - are a for-profit organization.
 - are a foreign (non U.S.) entity.
 - receive less than \$500,000 in total federal support.

REQUIRED FIELDS

Name	Title	Phone #
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Authorized Signature	Date
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Name of your organization	Web link to audit report
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Return completed form to: Sponsored Programs Accounting
Mississippi State University
P.O. Drawer 5227
Mississippi State, MS 39762

Thank you for your assistance and cooperation in complying with these requirements. If there are any questions, please contact Denise Peeples, Assistant Controller for Sponsored Programs Accounting at (662) 325-1937 or send e-mail to denisep@controller.msstate.edu.