



Single Audit Act of 1996

Sub-recipient: _____

Grant Award Number: _____

Federal grant guidelines mandate that any non-profit organization, institution of higher education, or local government receiving more than \$500,000 in federal funds from all sources within a 12-month period must have an OMB A-133 audit performed on the use of the funds. RIEMA sub-recipients are required to complete **Form 102** and provide information on their agency's federal funds received. Please have your chief fiscal officer complete this form, and return the completed form within thirty (30) days of receipt.

Check all that apply:

- 1. We have completed our OMB Circular A-133 audit for Fiscal Year 2013 and:
 - There were no findings affecting any Federal awards
 - There were findings affecting one or more Federal awards
 - Our OMB Circular A-133 Audit for fiscal year ending June 30, 2013 is attached
 - Our OMB Circular A-133 Audit for fiscal year ending June 30, 2013 is available here: _____
 - Our Circular A-133 Audit for fiscal year ended June 30, 2013 will be completed by (date) _____
- 2. Our jurisdiction is not subject to an OMB Circular A-133 Audit:
 - Our Jurisdiction received less than \$500,000 in Federal Awards from all sources in this fiscal year.
 - Other Reason: (please explain) _____

Print Name: _____ Title: _____
(Finance Director / Treasury)

Signature: _____ Date: _____

Phone: (____) _____ Fax: (____) _____

PLEASE SEND COMPLETED REPORTS TO:
Rhode Island Emergency Management Agency
645 New London Avenue
Cranston, RI 02920
Attn: Grants Division

Revised 1/2015

