



### A-133 Single Audit Certification Form

The Colorado Department of Transportation (CDOT) and its sub-recipients are subject to the requirements of the Office of Management and Budget (OMB) Circular A-133: Audits of States, Local Governments and Nonprofit Organizations. CDOT 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. Accordingly, and to update our records, please fill out this information below, check the appropriate box, sign, and date.

#### Entity Information:

<u>Entity Name &amp; Address</u>		<u>Fiscal Year Ending</u> <u>(mm/dd/yyyy)</u>
<u>Entity Representative</u>		<u>Title</u>
<u>Telephone</u>	<u>Fax</u>	<u>Email</u>

#### Independent Auditor Information:

<u>Firm Name and Address</u>	
<u>CPA Name</u>	<u>Telephone</u>
<u>Fax</u>	<u>Email</u>

Check appropriate box.

- Our entity **is subject** to the A-133 Single Audit/A-133 requirements, as our agency expended \$500,000 or more in total Federal awards for the fiscal year ending noted above.  
We will submit our audit report to the Colorado Department of Transportation **no later than July 31<sup>st</sup>** unless we have received an extension from the Office of the State Auditor, to the address provided below.
- Our entity **is exempt** from the Single Audit/A-133 requirements.  
We will submit our annual financial statements, and any associated audits or reviews, to the Colorado Department of Transportation no later than July 31<sup>st</sup>
- Our entity expended less than \$500,000 in total federal awards for the fiscal year noted above.
- Our entity is a for-profit organization and is not subject to the A-133 requirements.

#### Certification:

<u>Entity Representative's Signature</u>	<u>Date</u>
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Return this completed form by July 31<sup>st</sup> to:

Colorado Department of Transportation  
Audit Division, Attn: A-133  
4201 E. Arkansas Avenue, Shumate Bldg.  
Denver, CO 80222

Email: [CDOTAUDIT@dot.state.co.us](mailto:CDOTAUDIT@dot.state.co.us)

Phone: 303-757-9687 / Fax: 303-757-9671