



April 17, 2014

«AddressBlock»

Subject: 2 CFR 200 Single Audit for Fiscal Year 2013 for NMT Award No.:

Our records indicate that your institution was a recipient of federal funds awarded to New Mexico Institute of Mining and Technology (NMIMT) as the prime contractor during the fiscal year ending June 30, 2013. NMIMT is required to ensure that subrecipients expending \$750,000 or more in federal awards comply with audit requirements of 2 CFR 200 Subpart F. Please make the appropriate selection below and return this form, along with any required documents.

- Our Single Audit is not yet complete for Fiscal Year 2013. We expect the audit(s) to be completed on _____. Upon completion we will advise you of the results. If material findings are reported, we will send a copy of the audit report and corrective action plan.
- Our Single Audit for Fiscal Year 2013 has been completed. There were no material weaknesses, material instances of non-compliance, or findings related to any subawards from NMIMT. Therefore, we are not enclosing a copy of the report.
- Our Single Audit for Fiscal Year 2013 has been completed. Material weaknesses, material instances of noncompliance, or findings related to NMIMT's sub-award(s) to us were noted. Enclosed is a copy of the audit report, with relevant findings on page(s) _____, and our responses.

Organizations not subject to Single Audit must still comply with applicable Federal, State, or Local laws and regulations and certify that no audit findings or questioned costs were discovered in its 2013 audit that would impact awards made by NMIMT.

- We are not subject to the provisions of Single Audit because:
 - Our organization is for profit
 - Our organization expended less than \$750,000 in Federal funds in FY2013
 - Our organization is a non-U.S., foreign entity

In lieu of a Single Audit, we have enclosed our audited financial statements (or independent auditor's report) for FY2013.

We certify that we are in compliance with applicable Federal, State or Local laws and regulations and that all expenditures reported (or payments requested) were allowable, reasonable and allocable and in accordance with the provisions of the award documents.

We further certify that there were no audit findings and/or questioned costs discovered in awards made by New Mexico Institute of Mining & Technology during the fiscal year 2013.

Address:

Signature:

Date:

Printed Name and Title:

If you have any questions contact Gayle Bailey at (575) 835-5915 or by email at gbailey@admin.nmt.edu. Please return to the mailing address above or by email by May 16, 2014.