

SUBRECIPIENT AUDIT FORM
(including financial reports and internal controls)
FOR FISCAL YEAR ENDING 2020

Subrecipient/Subcontractor: Colorado Mesa University

Main Contact: CMU - OSP

Contact Email: osp@coloradomesa.edu

(Please check all applicable boxes)

- U.S. Non-Profit, Educational Institution, or State or Local Government entity** - subject to the Single Audit Act of Chapter 75 of Title 31, United States Code and is audited annually for compliance with OMB Circular A-133;
- Exempt from Audit**, since we expended \leq \$500,000 of Federal funds for that year;
- U.S. For-Profit entity with Federal Awards** - subject to audit for compliance with Federal Acquisition Regulations (FAR) Part 30/31, if applicable. If not applicable, indicate in "Other" below. Additionally, in order to demonstrate compliance with FAR, Part 31, we hereby certify, by our signature below, that the prices we provide to the University of Colorado are not greater than those prices charged our most favored customer for like quantities and conditions of sale;
- U.S. For-Profit entity without Federal Awards or Foreign (non-U.S.) entity** - subject to audit for compliance with general standards for good business practices; to demonstrate fair and reasonable pricing, we hereby certify, by our signature below, that the prices we provide to the University of Colorado are not greater than those prices charged our most favored customer for like quantities and conditions of sale.

Legal Entity Name: Colorado Mesa University

A-133/DCAA Contact Name and Title: Joseph K Taylor/Controller

Address: 1100 NORTH AVE

Contact's Phone #: 970-248-1907

Organization's Fiscal Year: JUNE 30 2020

Auditing Agency/CPA and Contact: DALBY WENDLAND & CO 970-243-1921

Please check the appropriate item and provide any required reports, as applicable:

- Our Audit report for the subject fiscal year was completed as of JUNE 30 2020. No material weaknesses, no material instances of noncompliance, and no findings related to any sub-award(s) from the University of Colorado were noted. Accordingly, we are not enclosing a copy of the audit report.
- Our audit report for the subject fiscal year has been completed. Material weaknesses, material instances of non-compliance or findings related to the University of Colorado's sub-award(s) to us were noted. *Enclosed is a copy of the audit report and our response.*
- Our audit report for the subject fiscal year has not yet been completed. We expect the audit to be completed on _____ (insert date). Within 30 days of completion, we will advise you of the results.
- Our audit report for the subject fiscal year will not be completed within twelve (12) months after the end of the fiscal year. A copy of the approved extension is enclosed.
- Other (explain) _____

Authorizing Signature: 

Date: 7/15/21