

Quarterly Project Progress Report Recertifications

The undersigned certifies to the following:

1. _____ (the “Recipient”) has complied with 2 C.F.R. 200.303 (Internal Controls) and 2 C.F.R. Part 200, Subpart F (Audit Requirements) in the performance of Grant Agreement No. _____ (“the Agreement”).
2. The Recipient remains and will continue to remain in compliance with these requirements, including all applicable laws, regulations, and terms and conditions of the Agreement.
3. If the Recipient has made a subaward under the grant, the Recipient has established comprehensive monitoring plans and procedures for subrecipients benefiting from pass-through funds.
4. By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

_____ By: _____
Date Signature of Recipient’s Authorized Representative

Name

Title