

**SUB-RECIPIENT ANNUAL AUDIT CERTIFICATION – SUBJECT TO A 133**

The Federal Office of Management and Budget Circular A-133 “Audit of Institutions Local Governments and Other Nonprofit Institutions” require that recipients of Federal awards, who are subject to the provisions of OMB Circular A-133, comply with the audit requirements of this Circular.

According to our records, your institution received from the Office of the Governor’s Authorized Representative (GAR) for the period ended on June 30, 2012:

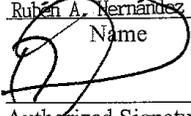
<b>DISASTER</b>	<b>PROGRAM</b>	<b>AMOUNT</b>
DR-PR-1613	Public Assistance	\$ 65,209.67
DR-PR-1798	Public Assistance	644,240.97
DR-PR-4017	Public Assistance	1,606,541.92
DR-PR-1919	Public Assistance	464,883.20
DR-PR-1946	Public Assistance	1,499,165.83
DR-PR-4004	Public Assistance	857,448.66
<b>TOTAL</b>		<b>\$ 5,137,490.25</b>

Please check the appropriate box below and return this form with the required documents, if any.

- ( ) We didn't receive Federal Funds over \$500,000 for the above mentioned fiscal year. Our books are open to any audit.
- ( ) Our A-133 audit is complete. There were no findings or questioned cost related to the sub award(s) from the GAR. There were also no items reported in the summary of Prior Year Audit Findings and Recommendations related to the sub award(s) provided by GAR Office. Report is included.
- ( ) Our A-133 audit is complete. The following items were noted within our audit (please indicate by checking the appropriate box(s)) :
- 4 ( ) Findings and/or questioned cost related to the sub award(s) from GAR. A copy of our Audit Report as well as our Corrective Action Plan is included.
- ( ) Findings and/or questioned cost related to the sub award(s) from GAR were noted in the Summary of Prior Year Audit Findings and Recommendations. A copy of this report is included.
- (X) Our A-133 audit is not yet complete. We expect the audit to be completed by December 31, 2012. Upon completion we will provide you with a written certification and any material findings reported related to our sub award(s) with GAR in the current or prior year. We will



provide you with a copy of our Audit Report, Corrective Action Plan and Summary or Prior Year Audit Findings and Recommendations.

<u>Rubén A. Hernández Gregorat</u>	<u>Secretario</u>	<u>(787) 723-1390</u>
Name	Title	Phone #
<u></u>		<u>October 4, 2012</u>
Authorized Signature		Date

Please complete and return this form to the: Office of Management and Budget of the Commonwealth of Puerto Rico (GAR), P.O. Box 9023228, San Juan, Puerto Rico 00902-3228.

CERTIFICO Y DOY FE: Que toda la información aquí vertida y los documentos electrónicos que se anejan son fieles y Exactos a los que constan en nuestros archivos. Entiendo que tanto la información como los documentos podrán ser verificados. Asimismo, soy consciente que de descubrirse cualquier falsedad o fraude sobre lo aquí afirmado y provisto, pudiera estar sujeto a las acciones legales correspondientes según dispuesto por el Artículo 19 de la Ley Núm. 197 de 2002, según enmendada, conocida como la "Ley del Proceso de la Transición del Gobierno".