

**AUDITOR'S CERTIFICATION**  
**Michigan State Housing Development Authority**  
**Housing Initiatives Division**

The auditing firm of \_\_\_\_\_ conducted an annual/biennial audit  
of \_\_\_\_\_ for the fiscal year ended \_\_\_\_\_ as required by  
(name of grantee)  
state and/or federal law.

This correspondence is to inform the Michigan State Housing Development Authority's Housing Initiatives Division that the following is true. Please check all that apply:

- The \$750,000 minimum threshold for combined federal expenditures was not met in the above-mentioned fiscal year. Therefore, an audit in accordance with Uniform Guidance (also referred to as 2 CFR Part 200) is not required.

Signed: \_\_\_\_\_ C.P.A.

Date: \_\_\_\_\_

- The above-mentioned grantee did not have a MSHDA-funded (i.e. non-federally funded) grant in the amount of \$300,000 or more to review under the fiscal year stated above. Therefore, audited financial statements are not required to be submitted.

Signed: \_\_\_\_\_ Grantee

Date: \_\_\_\_\_

**Please return this form via email to:**

**Diane Miller**  
**Millerd48@michigan.gov**  
**Michigan State Housing Development Authority**  
**Housing Initiatives Division**  
**735 East Michigan Avenue, P.O. Box 30044**  
**Lansing, MI 48909**