

Special Award Conditions

Award Number: NT10BIX5570050

Amendment Number: 1

1) For-Profit Recipient Audit Requirement - Revised 4/29/2010

For-Profit Recipient Audit Requirement

A for-profit organization or receiving a BTOP award exceeding \$100,000 shall have a program-specific audit performed. The auditor should follow generally accepted government auditing standards and the requirements for a program-specific audit as described in OMB Circular A-133 - 235. A copy of the program-specific audit shall be submitted to the Grants Officer and to the DOC OIG at the following address:

Office of Inspector General

U. S. Department of Commerce

Atlanta Regional Office of Audits

401 West Peachtree Street, N.W., Suite 2742

Atlanta, Georgia 30308

An audit is required within 90 days after the end of the first year and within 90 days from the project expiration date including the close- out period for the award.

Due Date: 05/29/2011

2) Accounting System Verification - Revised 5/04/2010

Accounting System Verification

The recipient shall submit a signed statement from a licensed public accountant, certifying the ability of the recipient's financial management system to appropriately track and account for federal grants funds and expenditures associated with the funded project. This statement must be received within 60 days of the award start date and the recipient is not allowed to obligate, expend, or draw down any funds until this statement is received and accepted by the Grants Officer.

Due Date: 04/29/2010