

# Non-LEA/IHE Certification

## NON-LEA/IHE CERTIFICATION

The undersigned certify, to the best of their ability, that all the facts, figures, and representations made with respect to SFY 2026 proposal for federal funds and budget submission, including exhibits and attachments, are true and correct. Furthermore, we provide assurance of the Non-LEA/IHE's compliance with federal and State regulations and reports on the proposed expenditures of allocated federal funds. This is to also certify that the Non-LEA/IHE has current policies and procedures that are available for review and that those policies and procedures include IDEA and the revised Code of Maryland Regulations. All other policies, procedures, and information are superseded by the proposal.

In addition, the Non-LEA/IHE, if using federal funds to support permanent staff positions, is aware that this grant is awarded based on the availability of discretionary funds, and as such, cannot be guaranteed for the continued support of permanent staff positions beyond the grant period.

Entities expending federal funds of \$1,000,000 or more in a single fiscal year, must have an annual financial and compliance audit in accordance with [2 CFR Subpart F 200.500 et. seq.](#) The Entity completing this application  is  is not required to file a Single Audit (check the appropriate box). If required, attach the most recent Single Audit Report.

We further certify that the signatures on all assurance forms submitted as part of the SFY 2026 grant application apply to all MSDE awards for the term of the SFY 2026 award. The signed Assurances will be affixed to each NOGA issued to the grantee.

Project Director & Title                      Signature                      Date

Finance Officer                                  Signature                      Date

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