

2011 NIMSCAST/TRRN/A-133 AUDIT CERTIFICATION

Completion of this certification form is required by all sub-recipients to be eligible for homeland security grant funds. This form must be signed by the chief elected official, chief executive officer, and/or chief financial officer. A sub-recipient may choose to have multiple signatories.

NIMSCAST

The NIMS Compliance Assistance Support Tool (NIMSCAST) is designed as a free, web-based self-assessment tool for State, territorial, tribal, and local governments to evaluate and report their jurisdiction's achievement of all NIMS Compliance Objectives (Implementation Activities) released since fiscal year (FY) 2005 by National Preparedness Directorate's Incident Management Systems Integration Division (IMSI).

Homeland Security Presidential Directive (HSPD)-5 requires Federal Departments and agencies to make adoption of the NIMS by State and local organizations a condition for Federal preparedness assistance. The NIMSCAST facilitates the adoption of the NIMS by State, territory, tribal, and local governments in order to meet the requirement established in HSPD-5.

Every city, county, and tribal jurisdiction must be 100% complete and compliant with the FFY 2010 NIMSCAST assessment to be eligible to receive 2011 Homeland Security Grant funding. **The deadline for meeting this requirement was September 30, 2010.**

TRRN

The Texas Regional Response Network (TRRN) is a web-based registration application through the Texas Forest Service. The function of the TRRN web registration application is to provide a central, web-based system to organize and coordinate resources in response to such incidents.

Any jurisdiction who has received Homeland Security Grant Program funding must register with TRRN. Any equipment with a cost of \$5,000 or more, purchased with Homeland Security Grant Program funds, must be entered into the TRRN.

OMB CIRCULAR A-133 SINGLE AUDIT

Any sub-recipient expending Federal funds in excess of \$500,000 must obtain an OMB Circular A-133 Single Audit and provide a copy of the reporting package to the SAA. For those sub-recipients whose A-133 audit disclosed no audit findings associated with the federal awards administered by the State Administrative Agency, the sub-recipient may provide the SAA an A-133 § ____ .320(e)(2) Written Notification of No Findings in lieu of providing a copy of the reporting package previously forwarded to the Federal Clearinghouse. The written notification of no findings must contain required information about each grant award from SAA and must be signed by the Chief Elected Official, Chief Executive Officer, or Chief Financial Officer.

RETURN INSTRUCTIONS AND ADDRESS







The certification form and any required attachments (i.e. reporting package) must be emailed to the State Administration Agency (SAA) at SAA@txdps.state.tx.us no later than May 16, 2011. In the email subject line, please mention jurisdiction and certification form.

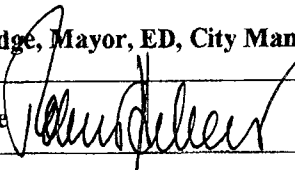
AND

A completed and signed copy also must be emailed to your local COG. Contact the Homeland Security Grant facilitator at your local COG for email instructions.

51111 copy received

2011
REQUIRED NIMSCAST, TRRN,
AND A-133 AUDIT CERTIFICATIONS

Req. #	Initials	Certifications
1		I certify that my jurisdiction has completed the FY2010 NIMS Implementation Objectives and has completed and is 100% compliant with the FY2010 NIMSCAST Implementation Objectives and Metrics for Local Governments.
2		I certify that my jurisdiction is registered with the Texas Regional Response Network (TRRN).
3		I certify that my jurisdiction/entity has entered all deployable equipment with a cost of \$5,000 or more purchased with Homeland Security Grant Program funds has been entered into the TRRN.
Choose 1		I certify that my jurisdiction/entity does not have any deployable equipment with a cost of \$5,000 or more purchased with Homeland Security Grant Program funds.
		I certify my jurisdiction/entity did NOT expend over \$500,000 in Federal funding during its last fiscal year, so NO A-133 audit was necessary or obtained.
		I certify my jurisdiction/entity expended over \$500,000 in Federal funding in its last fiscal year. Choose 1 box below also.
4		<input checked="" type="checkbox"/> I certify an A-133 Audit was timely obtained and there were no findings concerning SAA-administered grants. Attached is a copy of the reporting package previously forwarded to the Federal Clearinghouse. 2011 A133 Single Audit Pending <input type="checkbox"/> I certify an A-133 Audit was timely obtained and there were no findings concerning SAA-administered grants. In lieu of a reporting package, attached is a detailed § A-133 §____.320(e)(2)Written Notification of No Findings signed by CEO or CFO. <input type="checkbox"/> I certify an A-133 Audit was timely obtained and there were some audit findings concerning SAA-administered grants. Attached is a copy of the reporting package previously forwarded to the Federal Clearinghouse. <input type="checkbox"/> The jurisdiction did not timely obtain an A-133 Audit.

Print Name of City, County, or Tribe	Fort Bend County
Print Name of Chief Elected Official, Chief Executive Officer, OR Chief Financial Officer	Robert Hebert
Title (Judge, Mayor, ED, City Manager)	County Judge
Signature 	
Date May 10, 2011	