



March 12, 2018

Phillip Pangilinan
State Controller's Office
Local Government Programs and Services Division
Local Government Policy Section
County Cost Plans Unit, Suite 740
3301 C Street
Sacramento, CA 95816

Dear Mr. Pangilinan:

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) 2 CFR 200.501 requires non-Federal entities that expend \$750,000 or more in Federal awards in a fiscal year to have a single or program-specific audit conducted for that fiscal year. If a local government entity's federal awards expenditures were less than \$750,000, it must provide the SCO with written notification of their exempt status.

The City of Beverly Hills, as a recipient hereby certifies that less than \$520,273 has been expended in Federal awards from all sources during the specified audit period.

Exemption certification for fiscal year ending: June 30, 2017
Recipient: City of Beverly Hills
Contact Person: Roza Jakabffy – Accounting Manager
Address: 455 N. Rexford Drive, Beverly Hills, CA 90210
Telephone: 310-285-2420
Email: rjakabffy@beverlyhills.org

Sincerely,

Tatiana Szerwinski
Assistant Director of Administrative Services/Finance