Pleaseist any grants youorganization has with other Federal	CurrentGrant Awards
agencies	FundingAgency GrantProgram CFDA #
	Expiredin the CurrenFY Grant Awards FundingAgency GrantProgram CFDA #
Does your organization have a formal policy of nondiscrimination and a formal system for complying with Federal Civil Rights requirements?	Yes No
To ensure that all requisite administrative requirements are met that required reports are completed in an accurate and timely mais your organization familiar with the terms and conditions of the award as well as the sponsor's and pass-through entity's policies procedures, and administrative guidelines essential to the condutthis project? Is your organization familiar with the reporting requirements and the reporting schedule outlined in the propose subagreement?	s, ct of
Describe your system of internal controls, which provides reason assurance that charges fopersonne costs are accurate allowable, and properly allocated.	able
How does your accounting stemadequately dentify receiptand disbursement for each grant?	

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Doesyour organizatiorhavea formal systemfor complying with the Department of Health and Human Services' Public Health Service (PHS) regulations on Responsibility of Applicants in Promoting Objectivity in Research (g., 42 C.F.R., Part 50, Subpart F and 45 C.F.R., Part 94)?	
How does the organization maintain records of tems purchased the acquisition cost and the location?	
How oftenaredetailedpropertyandequipmentecordscheckedby physical inventory?	
Whatareyour procedures n disposition of property?	
	·

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Authorized institutional Representative (please print):	
Title:	
Signature:	
Date:	
Email Address:	TelephoneNumber:

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