Who will review the Audit Certification and Financial Status Questionnaire?

Departmental personnel who are initiating the sub-award are responsible for making sure the sub-recipient completes the questionnaire. Staff in the Division of Sponsored Programs and Grant Accounting will be responsible for reviewing the questionnaire before approving the PREQ in workflow.

If a department is working with the same sub-recipient is it necessary to have them complete another Audit Certification and Financial Status Questionnaire?

The questionnaires will not be stored in an accessible central location. However, the initiating department could retain a copy of the sub-awardees completed questionnaire, for up to a year after it was originally completed, to submit with a different sub-award.