**Subrecipient:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Subrecipient DUNS#:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Sub-award Description:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Sub-award Period:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Review Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Monitor Period:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Please provide detail on the questions with a checked box.**

1. **Results of previous audits**

1. [ ] Please explain or attach documentation for qualified opinion?

2. **Determine if the subrecipient has new personnel or new or substantially changed systems**

1. [ ] Please explain changes in your personnel during the previous year.
2. [ ] Please explain changes in your organization during the previous year.
3. [ ] Please explain changes in your accounting system during the previous year.

3. **Determine the extent and results of Federal awarding agency monitoring** (e.g. if the sub-recipient also receives federal awards directly from a federal awarding agency)

1. [ ] Please explain the compliance issues as a result of the federal awarding agency’s monitoring.