

Please complete the Subrecipient Risk Analysis Questionnaire below for the
The Corporation of Mercer University for the subaward.

YES NO

- Is the Prime award a grant? If a contract, answer no.
- Has the subrecipient organization been in existence for more than 20 years?
- Is the subrecipient a non-profit?
- Is the subrecipient located in the US?
- Are there tangible deliverables other than progress reports ?
- Is the total cost of the subaward greater than \$500,000?
- Is the subaward greater than 50% of the total award?
- Does the entity have a negotiated indirect cost rate agreement?
- Does the subrecipient have an accounting system established?
- Is the subrecipient required to complete a Single Audit (formerly A-133)?
- Does Mercer have a negative history working with the sub?
- Does the subaward include IRB, IACUC, or Hazardous Materials approval?
- Has the Mercer PI previously collaborated with the sub PI?
- Has the subrecipient or the PI of the subrecipient been debarred or suspended from receiving federal funds?

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