

Risk Assessment

| Criteria | Answer | Score |
|--|---------------|--------------|
| 1. Subject to a federal single audit | Yes | |
| 2. Current Audit on file | Yes | |
| 3. Audit Risk Analysis | Low | 0 |
| 4. Audit findings require special terms | No | 0 |
| 5. Is there potential for conflict of interest regarding the relationship of subawardee and the PI? No | No | 0 |
| 6. Does UW-Madison have any negative history with the organization? | No | 0 |
| Total | | 0 = Low |

1. **Is the Subawardee currently registered in SAM?** Yes
2. **Do either the Subrecipient or Subrecipient PI show any alerts in Visual Compliance?** No
3. **Is the Subawardee currently debarred?** No
4. **Are there tangible deliverables other than progress reports?** No

Completed: 02/19/2020 10:14:26 by Ann Pahnke