

**Current Fiscal Year** 2022 URL NAICS 611310 Parent DUNS Parent UEI **Parent Congressional District** A133 File # 733 Public Institution of Higher Education **Institution Type** Is the organization subject to a federal single audit? Is the organization a K-12 School, or Community Health Organization? Does the organization have an active, current and enforced Financial Conflict of Interest (FCOI) policy that complies with 42 CFR Part 50? Is the organization a direct recipient of US Federal Funds? Yes Year Organization Founded **Number of Organization Employees** 50+ Employees Does the organization have a negotiated F & A rate agreement? http://www.research.psu.edu/osp/prepare-proposals/develop-budget/fringe-indirect-costs-f-a **Audit Contact** VICKI DOKSA vad11@psu.edu 110 TECHNOLOGY CENTER BLDG UNIVERSITY PARK, PA 16802-7000 **Negative Prior Experience?** No Notes Update Uniform Guidance Monitoring Checklist Audit Certification Financial Questionnaire Form FDP Audit System FDP Expanded Clearinghouse Pilot Repository Federal Audit Clearinghouse Search **Audit** Add Institution Type: Public Institution of Higher Education Foreign: No For-Profit: No 2022 Due 04/01/2023 **2021** Update (Last Updated: 06/22/2022 - Kyle Everard) Due 04/01/2022 Is the entity's FYE audit complete? **Date Received** Did the organization have US federal expenditures less than \$750,000 during the FY? Audit, Financial Questionnaire, or Financial Statement covid delay Did the audit include findings related to the Research &

https://rsp.wisc.edu/Subs/Internal/SubPortalI.cfm

Dev Cluster or UW-Madison?

2020 Update (Last Updated: 12/20/2021 - Jennifer Kuhr)

Is the entity's FYE audit complete?	Yes
Date Received	04/07/2021
Did the organization have US federal expenditures less than \$750,000 during the FY?	No
Audit, Financial Questionnaire, or Financial Statement	FY20 Audit.pdf
Did the audit include findings related to the Research & Dev Cluster or UW-Madison?	No
Audit Risk Analysis	Low
Are special terms or conditions required for subawards?	No
Are any extra subrecipient monitoring steps necessary?	No
Note	Reviewed UG audit, no findings that rose to level of sigificant deficiency, one finding in accordance with 2 CFR 200.516(a) and it was a finding on a late FFATA report. This was noted a direct award (so not one of ours) and wasn't much of a concern to us, financials looked strong, KJE 4/7/21.

**2019** Update (Last Updated: 04/06/2020 - Kyle Everard) **2018** Update (Last Updated: 04/11/2019 - Kyle Everard)

## **Subawards at this Entity**

Award ID	PO #	Award Ref #	CFDA	Sub-Entity	Status	Current Mod Status	Period of Performance	Total Budget
MSN173691	576K424	R01HD080201- 01A1	93.865	PENNSYLVANIA STATE UNIV - COLLEGE OF MEDICINE	Active	Fully Executed	09/25/14 - 06/30/21	\$739,606.00
MSN190313	000000785	1U19AG051426- 01A1	93.866	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	06/01/20 - 05/31/22	\$285,816.00
MSN195375	0000000811	OPD-1601-33860	N/A	PENNSYLVANIA STATE UNIV - COLLEGE OF MEDICINE	Active	Fully Executed	03/17/20 - 12/31/22	\$218,406.00
MSN203763	0000000032	1719277 - PHY	47.049	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	04/01/19 - 09/30/23	\$571,549.00
MSN214196	000000023	2P01CA180945- 06	93.393	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	05/09/19 - 08/31/20	\$131,517.00
MSN225265	0000000453	1913607 - PHY	47.049	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	09/01/19 - 08/31/22	\$735,000.00
MSN225350	000000154		N/A	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	12/31/18 - 06/30/22	\$330,000.00
MSN228864	0000000220	FA9550-19-1- 0385	12.800	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	09/15/19 - 09/14/22	\$347,050.00
MSN229090	000000533	1935550 - CMMI	47.041	PENNSYLVANIA STATE UNIV - COLLEGE OF MEDICINE	Active	Fully Executed	01/01/20 - 12/31/22	\$24,002.00
MSN231619	0000001938	1R01HD102125- 01	93.865	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	09/01/21 - 04/30/22	\$28,066.00
MSN243841	0000001311	OPP-2042807	47.078	PENNSYLVANIA STATE UNIVERSITY	Active	Sent to Subawardee/Negotiations	04/01/21 - 03/31/22	\$0.00
MSN245064	0000001882	W911NF2110317	12.431	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	07/01/21 - 06/30/22	\$151,907.00
MSN245716	0000001204	DMS-2122074	47.049	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	03/15/21 - 07/31/22	\$96,418.00
MSN253044	0000001768		N/A	PENNSYLVANIA STATE UNIVERSITY	Active	Fully Executed	10/01/21 - 09/30/22	\$100,000.00
MSN102120	G067944	ANT-0236449	47.078	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	08/01/02 - 12/31/11	\$3,447,290.98
MSN116728	200K642	P50 CA143188	93.077	PENNSYLVANIA STATE	Closed	Fully Executed	09/04/09 -	\$0.00

				UNIVERSITY			08/31/14	
MSN116728	310K284	P50 CA143188	93.077	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/10 - 08/31/11	\$302,729.00
MSN116728	338K214	P50 CA143188	93.077	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/11 - 08/31/12	\$145,961.00
MSN116728	427K792	P50 CA143188	93.077	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/12 - 08/31/13	\$140,131.00
MSN116728	492K774	P50 CA143188	93.077	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/13 - 08/31/14	\$123,508.00
MSN117769	048K042	U10EY014351-05	93.867	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	05/01/08 - 04/30/10	\$94,779.00
MSN126790	272K020	ANT-0937462	47.078	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	10/01/10 - 03/31/16	\$249,336.00
MSN130789	233K354	59-5000-0-0013	10.255	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/10 - 12/31/11	\$33,800.00
MSN130956	258K613	NNX10AP10G	43.001	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	08/01/10 - 01/31/14	\$275,000.00
MSN132106	256K432	NA10OAR4170070	11.417	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	10/01/10 - 03/31/13	\$25,118.00
MSN136697	330K282	2P01AG020166- 07	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/15/11 - 06/30/12	\$157,121.00
MSN136697	398K576	2P01AG020166- 07	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/12 - 06/30/13	\$214,647.00
MSN136697	477K223	2P01AG020166- 07	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/13 - 06/30/14	\$145,964.00
MSN136697	552K941	2P01AG020166- 07	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/14 - 06/30/15	\$263,133.00
MSN136697	618K181	2P01AG020166- 07	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/15 - 06/30/17	\$238,901.00
MSN146406	338K203		N/A	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/11 - 06/30/17	\$310,000.00
MSN151509	460K655	2013-68002- 20525	10.310	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	02/15/13 - 08/31/18	\$943,774.00
MSN151551	503K856	3 P01AG020166- 08S1	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	11/01/13 - 06/30/14	\$65,792.00
MSN152408	447K823	DMR-1234096	47.049	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/12 - 08/31/16	\$215,000.00
MSN155471	427K324	GL-00E01138-0	66.469	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/12 - 11/30/14	\$7,188.00
MSN160134	566K112	1 P01 CA180945- 01	93.393	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/14 - 08/31/19	\$477,734.35
MSN169944	696K942	NA14OAR4170092	11.417	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/16 - 06/30/17	\$5,000.00
MSN176337	576K273	2014-06507-05 / AA018	10.000	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/14 - 09/30/17	\$23,203.98
MSN177876	576K660	2014-70005- 22536	10.330	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	01/01/15 - 12/31/15	\$15,432.00
MSN184877	629K974	DE-NE0008418	81.121	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	10/01/15 - 09/30/17	\$97,661.38
MSN190313	000000103	1U19AG051426- 01A1	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	06/01/19 - 05/31/20	\$288,662.00
MSN190313	694K223	1U19AG051426- 01A1	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/25/16 - 05/31/17	\$438,644.00

MSN190313	757K562	1U19AG051426- 01A1	93.866	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/15/17 - 05/31/18	\$712,855.00
MSN190313	834K131	1U19AG051426- 01A1	93.866		Closed	Fully Executed	06/01/18 - 05/31/19	\$564,340.00
MSN191142	656K250	7R01HD081361- 02	93.865	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/15 - 02/28/21	\$1,425,169.00
MSN191507	673K444	PLR-1600823	47.078	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	04/01/16 - 03/31/21	\$138,572.00
MSN193773	726K224	1629270	47.049	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	10/01/16 - 09/30/19	\$195,000.00
MSN195711	776K160	W911NF-17-1- 0462	12.431	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	10/15/17 - 03/14/22	\$379,999.00
MSN195951	692K042	MSN195951	N/A	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	07/01/16 - 06/30/20	\$523,233.16
MSN197296	0000000459	RFP #8579-1- 2016-JA	16.738	PENNSYLVANIA STATE UNIV - COLLEGE OF MEDICINE	Closed	Fully Executed	01/01/20 - 04/30/21	\$34,821.63
MSN197421	739K955	1R21HD091459- 01	93.865	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	04/01/17 - 03/31/20	\$124,000.00
MSN199482	745K426	1H79AE000103- 01	93.239	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	06/01/17 - 08/31/18	\$23,861.00
MSN207714	780K662	2017-70005- 27087	10.330	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	09/01/17 - 08/31/20	\$50,000.00
MSN225295	879K410		N/A	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	03/01/19 - 02/28/20	\$8,000.00
MSN227857	000000531	1R34DA050270- 01	93.279	PENNSYLVANIA STATE UNIV - COLLEGE OF MEDICINE	Closed	Fully Executed	01/01/20 - 08/31/21	\$98,015.00
MSN230587	000000166	5UM1AI114271- 06	93.855	PENNSYLVANIA STATE UNIVERSITY	Closed	Fully Executed	08/01/19 - 07/31/20	\$21,650.00
MSN191993	687K326		N/A	PENNSYLVANIA STATE UNIVERSITY	Withdrawn	Sent to Subawardee/Negotiations	07/01/16 - 06/30/17	\$0.00