

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	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: 09/03/2019 14:04:06 by Jennifer Kuhr