

**Risk Assessment**

<b>Criteria</b>	<b>Answer</b>	<b>Score</b>
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: 06/03/2021 08:10:18 by Ann Pahnke