

Subrecipient Risk Analysis - High/Low Risk Entities

		4	0	0
Mature	Start-up	4	0	0
University or non-profit	Industry	4	0	0
Grant	Contract or Subcontract	4	0	0
Total cost is <\$499,999	Total cost is >\$500K	3	0	0
Total cost is <48.9%	Total cost is >49%	2	0	0
Yes	No	2	0	0
approved	Not approved / ad hoc	2	0	0
Yes	No	2	0	0
A-133	No Audit Report	2	0	0
Previous positive experience	New Subrecipient, or previous negative experience	2	0	0
No	Yes	2	0	0
No	Yes	2	0	0
At subrecipient's facility	On UAF campus	2	0	0
Private or Foundation	Government Owned & Contractor Operated	3	0	0
No existing or former relationship to PI	PI's relative	1	0	0
Report only	Tangible products; pivotal to success of project	4	0	0
			Total Risk Score:	0.0

Low 0-11 No action necessary.

Medium 12-50

High 51-83

Very High >=84

Date _____

Agency Risk: 0 Agency Risk: 1 Agency Risk: 2
 EPA; NSF; DOE;