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07/01/2009

12/27/2014

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This document applies to all subawards issued under sponsored awards made to the University of Alaska Fairbanks and without regard to the primary source of funding.

This policy seeks to:

- promote stewardship of funds used to pay subrecipient organizations;
- promote appropriate unit-level and individual responsibility and accountability for contractual subrecipient relationships;
- promote compliance with federal, state, and other legal requirements related to subrecipient monitoring; and
- ensure that the University and its sponsors receive value for funds expended.

This policy does not apply to consultant agreements or procurements of goods or services from vendors.

The University of Alaska Fairbanks monitors the programmatic and financial activities of its subrecipients to ensure:

- proper stewardship of sponsor funds;
- performance goals (scope of work or specific aims) are achieved; The terms of the subrecipient relationship shall be documented in a negotiated agreement for the University by the Procurement & Contract Services (P&CS) in conjunction with the Office of Grants & Contracts Administration (OG&CA) and by an authorized representative of the recipient organization. Compliance with the terms and conditions of such agreements will be monitored during the life of the agreement.

When a Principal Investigator has an interest in or a relationship with the subrecipient entity, it shall be disclosed ~~Effective Date~~

As a condition of its acceptance of funding from sponsors, the University is obligated in its role as a primary recipient to undertake certain stewardship activities as well as comply with federal, state, and local regulations. When the University

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