GENER	RAL INFORMATION						
1. Howis your organization classified?							
2.	Howmanyemployeesdoesyour organizatiorhave?  A. Full-time Employees:  B. Part-TimeEmployees:						
INTER	NAL CONTROLS						
5.	Are duties separated so that no one individual has complete authority over an entire financial transaction?		Yes	s No			
6.	Doesyour organization's procedure surrethat costs deemed unallowable, per USF edera guidelines are excluded from the amount billed to the University under this subaward?		Yes	No			
7.	amounts?		Yes	No			
8.	Are all sponsore droject disbursement properly documented with evidence of receipt of goods or performance of service that can be provided as backup with invoice submissions if requested?		Yes	No			
AUDIT	STATUS						
9.	Doesyour organizatiorhave a negotiated USF ederal rate agreement including:  A. Approved eTd [ ( ) 500.16 264 39.12 24.72 re W n BT -0.05 Tc 0.05 Tw 9.12 0 0 9.12 BT c 0 00	.16	214.5	6.3 (ave q	59.76 23		
		$\top$					

11. Is your organization subject to 2 CFR Patron, Subpart Single Audit (formerly A133)? If not uploaded to the Federal Audit Clearinghouse, attach a complete copy of your most recent Single Audit Resptine,	Yes	No
Internet URLlink to a completecopy.		
Fiscal Year End (MM/DD/YYY <u>Y):</u>		
Date of most recently completed audit (MM/DD/YYY <u>Y):</u>		
Wereanyauditfindingsreported? Yes No If "yes", pleaseexplain		
	1	

Completion of the following sections are required for