nstruc ions Assign an assess

			WEIGHT	Weighted Score
Foreign or Domestic	mestic	Foreign		0
Maturity of Subrecipient's Organization	ature	Start-up		0
Organization Type	niversity or non-profit	Industry		0
Award type	rant	Contract or S bcontract		0
Amount of Subgrant/Subcontract	otal Cost is $299K	Total Cost K		0
Percentage of CSU Award Subcontracted	otal Cost is 45°o	Total Cost is		0
Accounting Systems Established	Yes	N		0
Procurement Systems	Approved	d Hoc		0
Negotiated Indirect Cost Rate Agreement	Yes	o		0
A-133 or Audit Report on File	A-133	Audit Repo ubrecipi		0
ience working with CS	Previous Posi ce	p nega exp		
Type of work	No	Yes		
Compliance	No	s		
Work	At subrecipient's faci	ampu G t Own		
e brecipient to PI and potential for t	oundation rmer hi	Con ted s relative		
SOW & Deliverables		ble products pivotal ess of project		0
Special Considerations up to an additio high $				0

NOTES

Total Risk Score

Reviewer Initials_____ _____