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All Subrecipients must complete this form when submitting a proposal to California State University Long Beach ("CSULB"). This form provides a checklist of documents and certifications required by sponsors and it must be endorsed by the authorized institutional representative prior to proposal submission.

## SECTION A - Eligibility

Please answer the following questions BEFORE completing this form.

<input type="checkbox"/> Yes	<input type="checkbox"/> No	Is your organization presently debarred, suspended, and proposed for debarment, declared ineligible or voluntarily excluded from participation in any Federal department or Agency?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	Is your organization delinquent on repayment of any Federal debt including direct and guaranteed loans and other debt as defined in OMB Circular A-129, "Managing Federal Credit Programs"?

\*If "YES" to either of the above questions it will not be possible to establish a subagreement with your organization and you need not complete the remaining sections of this form. Please notify the CSULB Principal Investigator (PI) as soon as possible.

## SECTION B - Subrecipient Requirements and Responsibilities

Before submitting a subaward proposal, the subrecipient must verify that it fits the characteristics of a subrecipient, rather than those of a contractor (2 CFR 200.23). The following chart outlines t



6. Conflict of Interest

Not applicable because this project is not being funded by NSF or any other program requiring financial disclosure (skip to 8).

a) Conflict of Interest applicable to NSF, NSF Flow-through or any other program (except PHS/NIH) requiring federal financial disclosure:

Subrecipient Organization/Institution hereby certifies that it has an active and enforced conflict of interest policy that is consistent with the provision of 42 CFR Part 50, Subpart F "Responsibility of Applicants for Promoting Objectivity in Research." Subrecipient also certifies that, to the best of Institution's knowledge, (1) all financial disclosures have been made related to the activities that may be funded by or through a resulting agreement, and required by its conflict of interest policy; and, (2) all identified conflicts of interest have or will have been satisfactorily managed, reduced or eliminated in accordance with subrecipient's conflict of interest policy prior to the expenditures of any funds under any resultant agreement.

Subrecipient does not have an active and/or enforced conflict of interest policy and hereby agrees to abide by CSULB's policy and related procedures. See CSULB FCOI policy <http://www2.csulb.edu/divisions/aa/research/forms/>

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Expend less than \$750,000 in federal awards annually

Is a for-profit entity

Is a non-U.S. entity

Other:

Note: Your organization will be required to confirm that

