



University Subagreement Number:

Subrecipient, identified below, must complete this form for each subagreement it has with the University of Colorado Boulder (University). The form must be signed by the Subrecipient's Authorized Official.

Subrecipient Legal Name:

Subrecipient Central Email:

Prime Sponsor Award Number:

1. Will there be standalone or fabricated property/equipment acquired on this Subagreement?

Yes No

2. Has any federal agency, sponsoring agency, prime recipient, auditor, or representative from the University conducted a property management system review, property audit, or related assessment of the Subrecipient's property control system within the past two years?

Yes No

3. Does the Subrecipient have a documented property control system governing items acquired under sponsored projects, including property subject to FAR 52.245-1, Uniform Guidance, or other applicable sponsor requirements?

Yes No

4. Does the Subrecipient have an established property control system that adequately safeguards and tracks government-owned, sponsor-owned, University-owned and recipient-acquired property obtained under sponsored projects?

Yes No



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The University reserves the right to request supporting documentation to validate responses provided in this questionnaire, including but not limited to property records, system procedures, and prior review reports. Such documentation may be requested at any time for monitoring or audit purposes.

The Subrecipient Authorized Official will sign and date this form, and provide all required attachments. Return completed form to: ocgsubcontracts@colorado.edu.

Certification:

By signing below, the undersigned certifies that the information provided in this questionnaire is accurate, complete, and current to the best of their knowledge. The Subrecipient agrees to maintain an adequate property management system, as applicable, and to comply with all terms and conditions of the Subagreement, including applicable prime sponsor requirements. The Subrecipient further acknowledges its responsibility to update the University if any information provided in this questionnaire changes during the period of performance of the Subagreement.

Subrecipient Authorized Representative Signature:

Subrecipient Authorized Representative Name:

Subrecipient Authorized Representative Title:

Subrecipient Authorized Representative Email: