



## Virginia Department of Criminal Justice Services

### Sub-Grantee Questionnaire

Locality Name: \_\_\_\_\_

Grant Number: \_\_\_\_\_

	Applicant's Response
1. Did your organization expend more than \$750,000 in Federal awards during your latest fiscal year?	
1b IF YES, did your organization have a Single Audit conducted in accordance with 2 CFR 200 Subpart F – Audit Requirements for that fiscal year?	
1c Date Single Audit was uploaded to Federal Clearing House	
2. If your organization did not meet the threshold for a Single Audit, was there an independent financial statement audit performed during the prior two years?	
2a Date of last audit	
3. Does your organization have an accounting/financial management system in place that meets the standard of accurately recording and tracking the receipt and expenditure of awarded funds (including any required match).	
4. Does your organization have previous Federal grant management experience in the past 5 years?	
4a IF YES, which federal grants did your organization receive?	
5. In the past 12 months, has there been any new turnover or vacancies of the three positions listed on the Face Sheet of the Grant (Project Administrator, Project Director, or Finance Officer)?	
5a IF YES, list positions and dates.	
6. Has your Agency/Locality registered in the Federal System for Award Management (SAM)?	