



Subrecipient Commitment
Office of Sponsored Projects

Section A - Subrecipient Information

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|--|-----------------------|--|------------------|
| Subrecipient: | | MSU Principal Investigator: | |
| Subrecipient Address: | | Prime Sponsor: | |
| | | Total Funding Requested: | |
| Performance Address (only if different): | | Performance Start: | Performance End: |
| | | Performance Site Congressional District: | |
| Proposal Title: | | | |
| Administrative Contact: | Administrative Phone: | Administrative Email: | |

Section B - Proposal Documents

The following documents are included in the Subrecipient's subaward proposal submission and are covered by the certifications in the "Special Review and Certifications" section.

- Statement of Work
- Budget and Budget Justification
- Subrecipient Commitment (this form)
- F&A Rate Agreement (if applicable)
- Other, please specify below:

For each key person, also include the following in agency-required format (if applicable):

1. Biographical Sketch
2. Current and Pending Support
3. Conflict of Interest Documentation

Section C - Special Review and Certifications

1. Facilities and Administrative Rates included in this proposal have been calculated based on:

- Subrecipient federally-negotiated F&A rates for this type of work or a reduced F&A rate that subrecipient hereby agrees to accept. **If this box is checked, a copy of subrecipient's F&A rate agreement must be submitted to the Office of Sponsored Projects before this proposal will be submitted.**
- Other rates
- Not applicable (no indirect cost request for subrecipient)

2. Cost Sharing:

Yes No

If "yes," amount:

3. Human Subjects:

Yes No

If "yes," provide FWA and expiration date:

Yes No

Copies of the Institutional Review Board (IRB) Committee approval and approved "Informed Consent" must be provided before a subaward will issued.

4. Animal Subjects:

Yes No

If yes, provide Animal Welfare Assurance # and expiration date:

Copies of IACUC approval must be submitted before a subaward will be issued.

5. Conflict of Interest (applicable to NIH, NSF, or other sponsors that have adopted the federal financial disclosure requirements)

- Not applicable because this project is not being funded by NIH, NSF, or other sponsor that has adopted the federal financial disclosure requirements
- Subrecipient institution 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 expenditure of any funds under any resultant agreement.
- Subrecipient does not have an active and/or enforced conflict of interest policy and agrees to abide by Mississippi State University's policy located online at <http://www.msstate.edu/dept/audit/7009.html>

6. Debarment and Suspension:

Is the entity, PI or any other employee or student participating in this project debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities?

Yes
 No

7. Responsible Conduct for Research (RCR):

- Not applicable because this project is not being funded by NSF, NIH, or USDA NIFA
- By checking this box, the subrecipient certifies, if applicable, that it maintains an Institutional Plan to meet the prime sponsor's requirements for the Responsible Conduct of Research.

8. Export Control:

Subrecipient is individually responsible for ascertaining its compliance with federal export laws and procedures.

Yes
 No

By checking yes, the subrecipient certifies that an export control officer, or other authorized person, has reviewed the subrecipient's proposal for compliance with federal export control laws.

9. Equal Employment Opportunity (EEO) & Title IX:

Does the subrecipient have policies in place to ensure compliance with applicable federal civil rights laws, including but not limited to the Civil Rights Act of 1964, the Age Discrimination in Employment Act, Executive Order 11246, Title IX of the Education Amendments of 1972, the Rehabilitation Act of 1973, the Vietnam Era Veterans' Adjustment Assistance Act, the Uniformed Services Employment and Reemployment Rights Act of 1994, the Americans with Disabilities Act of 1990, and the Genetic Information Nondiscrimination Act of 2008?

- Yes
 No

By checking yes, the subrecipient certifies that it has implemented policies requiring compliance with applicable civil rights laws, that all persons participating in this project have been informed of these policies and the appropriate means to submit complaints under the same, and that the subrecipient will promptly inform Mississippi State University of any allegation or finding that any such policy has been violated in connection with this project.

Section D - Audit Status

- Does subrecipient receive an annual audit in accordance with A-133 or OMB Single Audit? Yes No
- If "yes," has audit been completed for the most recent fiscal year? Yes No
- if "yes," were any audit findings report? (explain any audit findings in the comment section below) Yes No

Subrecipients receiving an annual audit are required to provide a copy of the most recent A-133 or OMB Single Audit report or the URL link before a subaward will be issued.

URL link to audit report:

If subrecipient does not receive an annual audit in accordance with A-133 or OMB Single Audit, please select the appropriate box indicating why the subrecipient would not be subject to compliance with A-133 or OMB Single Audit certification:

- Non-profit entity expending less than \$750,000 per year in federal fund
Foreign entity
- For-profit entity
- Government entity

If subrecipient does not receive an OMB Single Audit audit, Mississippi State University may require subrecipient to complete a financial status questionnaire as well as a limited scope audit before a subaward will be issued.

Section E - Comments

The information, certifications and representations have been read, signed and made by an authorized official of the subrecipient named herein. The appropriate programmatic and administrative personnel involved in this application are aware of the prime agency's policy in regard to subawards and are prepared to establish the necessary inter-institutional agreements consistent with those policies.

Signature of subrecipient's Authorized Organizational Representative