

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Indirect Costs (Continued)

1. Does the organization have procedures which provide assurance that consistent treatment is applied in the distribution of charges to all grants, contracts and cooperative agreements? Explain.

Cost Sharing

1. How does the organization determine that it has met cost sharing goals?

Compliance

1. Does your organization have a formal policy of nondiscrimination and a formal system for complying with Federal civil rights requirements?
 Yes No
2. Does your organization have a cash forecasting process which will minimize the time elapsed between the drawing down of funds and the disbursement of those funds?
 Yes No
3. **Please provide a list of recent grants, contracts or cooperative agreements your organization has received from the CSULB.**
 Yes No

Attachments

1. Recent Financial Statements External Review or Audit Report
 Yes No
2. Financial Statements, Audited or Unaudited
 Yes No
3. Indirect Cost Rate Agreement
 Yes No
4. List of Awards from CSULB
 Yes No