

SDSU RESEARCH FOUNDATION SUBCONTRACTOR MONITORING REQUIREMENT

Subcontractor Name: _____

Address: _____

Contact Person: _____

Phone Number: _____ FAX Number: _____

E-mail Address: _____

SDSU Research Foundation is a non-profit, higher educational institution subject to Federal cost compliance regulations described in various Circulars issued by the Office of Management and Budget (OMB). OMB Circular A-133 "Audits of Institutions of Higher Education and Other Nonprofit Institutions" requires that we have certain policies and procedures in place in regards to monitoring any awards passed thru to a subcontractor.

In anticipation of entering into a contract with your institution/company and as part of our subcontractor monitoring procedures, **SDSU Research Foundation requests that you provide a copy of your most recently completed, independently audited financial statements (including the OMB A-133 Compliance Report, if applicable).** In lieu of sending an actual hard copy of the report(s) you may provide a web directory link to your independently audited financial statement(s):

http://

If your institution/company does not issue independently audited financial statement because your operations and/or fiscal systems are included as part of a larger reporting unit, please provide the following:

Name of Reporting Unit:

A copy of the reporting unit's most recently completed, independently audited financial statements (including the OMB A-133 Compliance Report, if applicable) or in lieu of sending an actual hard copy of the report(s) you may provide a web directory link to the independently audited financial statement(s):

http://

Check here if your institution/company does not have independently audited financial statements.

Please forward this form and the appropriate financial statements (if applicable) to:

**SDSU Research Foundation
Sponsored Research Contracting & Compliance
5250 Campanile Drive
San Diego, CA 92182-1947**