



Subaward Checklist

Office of Crime Victim Services

OCVS Subaward Checklist

This checklist and guidance was created based on the information in the [DOJ Grants Financial Guide](#) and [2 CFR Part 200 Subpart D -Procurement Standards](#). For procurement transactions using Federal award funds, the non-Federal entity must use its own documented procurement procedures consistent with applicable State, local, and tribal laws and regulations, and with the procurement standards in 2 C.F.R. Part 200. Procurement procedures must be formally documented by the non-Federal entity and periodically reviewed to ensure compliance with applicable regulations.

This checklist is not required to be filled out and submitted to OCVS but is intended to serve as a resource for OCVS Subrecipients.

OCVS Subrecipient: _____

Agency Subrecipient: _____

- ___ The OCVS Subrecipient has reviewed [2 CFR Part 200 Subpart D](#).
- ___ The OCVS Subrecipient has reviewed [2 CFR Part 200 Subpart F](#).
- ___ The OCVS Subrecipient has reviewed [DOJ Grants Financial Guide](#).
- ___ OJP's [Checklist to Determine Subrecipient or Contractor Classification](#) has been filled out.
- ___ An agreement with the contractor detailing scope of work and required items listed in [2 CFR 200.332\(a\)](#) was signed by both parties.
- ___ The OCVS Subrecipient has reviewed [2 CFR 200.332](#).
- ___ The required subaward monitoring policy follows [2 CFR 200.332\(d\)](#).
- ___ The required risk assessment policy follows [2 CFR 200.332\(b\)](#).