

Grants and Contracts Financial Administration

SUBAWARD MONITORING MENU

Agency Information

Pending Supervisor Review

Pending Supervisor Review:

1,1

Subaward Monitoring Reports

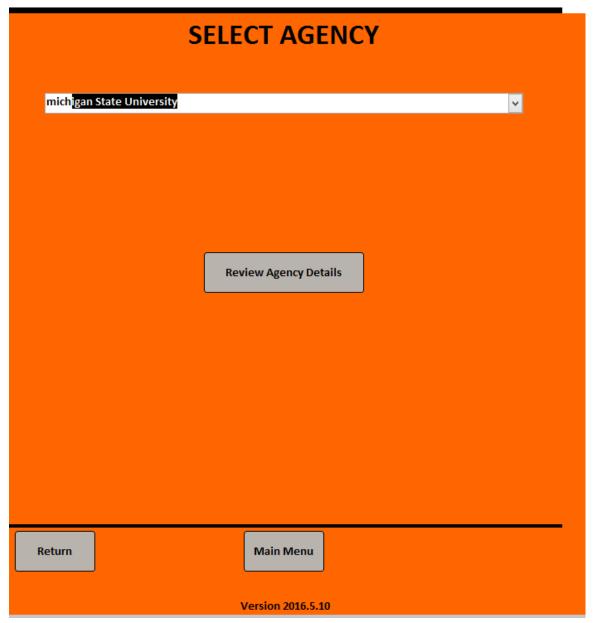
Print Audit Request Letters

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Grants and Contracts Financial Administration







Grants and Contracts Financial Administration

Agency	Michigan State University		
		Fiscal Years	
Contact		FY12	
Address	301 Administration Building	FY13 FY14	
		FY15 FY16	
City	East Lansing		
State	мі		
Zip Code	48824-		
Email	rrock@ais.msu.edu		
		Add	
		Monitoring	
		Details	
Change			
Agency	Main Menu		



Grants and Contracts Financial Administration

Name of Subawardee	Michigan State University			
Year of Audit Reviewed	FY15	Change Fiscal Year		
Date of Review	4/22/2016	Print Record		
Reviewed By	Jessica Kittle	Details		
High Risk Auditee	☐ Yes ✓ No	Return		
Audit Findings	☐ Yes ☑ No	Save		
Type(s) of Finding	Internal Control Structure Material Non Material Specific Requirements for Non-Maj	Specifice Requirements General Requirements		
Does/do findings(s) have any impact on OSU program/project?	■ Yes ■ No			
Follow-Up to Findings:		Pending Supervisor Review		
Describe what action has been taken to protect OSU				
Supervisor Review/Comments				



Oklahoma State University Grants and Contracts Financial Administration

SUBAWARD REPORT MENU

Subaward List

Subawardee Requests (Summary)

Subaward Review Needed

Material Findings

Clearinghouse Data Missing

Missing Information

Follow-Up Reports

Subawardee Requests (Not Returned)

Subaward Review Completed

Subaward Plans by Agency

Missing Clearinghouse Date

Missing Information (By Desk)

High Risk Auditees

Modifications Missing Information

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