



Oklahoma State University

Grants and Contracts Financial Administration

SUBAWARD MONITORING MENU

Agency Information

Pending Supervisor Review

Pending Supervisor Review:

11

Subaward Monitoring Reports

Print Audit Request Letters

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Oklahoma State University

Grants and Contracts Financial Administration

SELECT AGENCY

michigan State University

Review Agency Details

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Agency **Michigan State University**

Contact

Address

City

State

Zip Code

Email

Fiscal Years

- FY12
- FY13
- FY14
- FY15**
- FY16

Add

Monitoring
Details

Change
Agency

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Oklahoma State University

Grants and Contracts Financial Administration

Name of Subawardee	<input type="text" value="Michigan State University"/>	
Year of Audit Reviewed	<input type="text" value="FY15"/>	<input type="button" value="Change Fiscal Year"/>
Date of Review	<input type="text" value="4/22/2016"/>	<input type="button" value="Print Record"/>
Reviewed By	<input type="text" value="Jessica Kittle"/>	<input type="button" value="Details"/>
High Risk Auditee	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="button" value="Return"/>
Audit Findings	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="button" value="Save"/>
Type(s) of Finding	<input type="checkbox"/> Internal Control Structure <input type="checkbox"/> Compliance <input type="checkbox"/> Material <input type="checkbox"/> Specific Requirements <input type="checkbox"/> Non Material <input type="checkbox"/> General Requirements <input type="checkbox"/> Specific Requirements for Non-Major Awards	
Does/do findings(s) have any impact on OSU program/project?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Follow-Up to Findings:	<input type="checkbox"/> Pending Supervisor Review	
Describe what action has been taken to protect OSU	<input type="text"/>	
Supervisor Review/Comments	<input type="text"/>	



Oklahoma State University

Grants and Contracts Financial Administration

SUBAWARD REPORT MENU

Subaward List

Follow-Up Reports

Subawardee Requests
(Summary)

Subawardee Requests (Not
Returned)

Subaward Review Needed

Subaward Review Completed

Material Findings

Subaward Plans by Agency

Clearinghouse Data Missing

Missing Clearinghouse Date

Missing Information

Missing Information (By Desk)

High Risk Auditees

Modifications Missing
Information

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