



AnnaMarie Deskiewicz

Approval Checklist



Approval Checklist

The approval checklist is a required section of the grant application. For each question, please select "Yes" or "No" from the drop down menu and provide the necessary answers to questions 1, 2, and 4 if required.

When finished, change the completion status from "In Process" to "Complete" and click "Save" at the bottom.

APPROVAL CHECKLIST

Section Point Value: 0
 Completion Status: In Process ▼

Created By:
Last Update By:

Created Date:
Last Update Date:

Does the applicant agency have any type of audit done regularly? *
 If yes, when was the last one completed? * ▼

Is the applicant agency required to have an audit performed in accordance with the Single Audit Act? *
 If yes, when was the last one completed? * ▼

For non-profits only, do the by-laws of the applicant agency require an annual audit? *
 Does the applicant agency's Board of Directors regularly review the applicant agency's financial reports? *
 If yes, please provide the date of the last review. * ▼

Does the Financial Officer listed in the Main Summary section have more than three years of experience? *
 Does the Project Director listed in the Main Summary section have more than three years of experience? *
 Does the applicant agency have a segregation of duties policy? * ▼

Save
Save And Continue Editing
Return to Application Summary

Click on image to enlarge
