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Subrecipient Information and Compliance Certification Form for FDP Expanded Clearinghouse Participants ONLY

Subrecipients, as defined in section B below, who anticipate receiving pass-through funding from the University of South Florida under a federal or non-federal award must complete this form prior to execution of a subagreement.

USF Principal Investigator: _____

Prime Project Title: _____

Prime Sponsor: _____

Award Identification No.: _____

Before submitting this form for USF’s review, please ensure that your entity fits the characteristics of a _____ rather than a _____ as illustrated in the table below. Please check all that apply.

Subrecipient	Contractor/Vendor
<input type="checkbox"/> Performance represents an intellectually significant portion of the overall programmatic effort and is measured against the objectives of the program	<input type="checkbox"/> Provides goods or services that are ancillary to the operation of the state or Federal program
<input type="checkbox"/> Will use sponsor’s funds to carry out a program for a public purpose, as opposed to providing goods or services for the benefit of USF	<input type="checkbox"/> Provides the goods or services purchased with State or Federal funds within normal business operations
<input type="checkbox"/> Is responsible for adhering to applicable program requirements specified in the award	<input type="checkbox"/> Provides similar goods or services to many different purchasers
<input type="checkbox"/> There is an identified principal investigator for the subrecipient who has responsibility for making programmatic decisions	<input type="checkbox"/> Is not subject to the compliance requirements of the sponsored program as a result of the agreement with USF
	<input type="checkbox"/> Normally operates in a competitive environment
	<input type="checkbox"/> <input type="checkbox"/>

3. **Does the subaward involve Recombinant DNA, Infectious agents, Biological toxins, Select agents/toxins or other biologic?** YES NO

If YES, a copy of your Institutional Biosafety Committee approval may be required.

4. **Does the subaward involve the use of radioactive isotopes?** YES NO

If YES, contact the USF Radiation Safety Officer at (813) 974-1194.

5. **Does the subaward involve the use of any Class 3b or 4 lasers?** YES NO

If YES, contact the USF Radiation Safety Officer at (813) 974-1194.

6. **Does the subaward involve the use of Stem Cells?** YES NO

If YES, a copy of the relevant review committee approval may be required.

7. **Does the subaward involve Large Scale Human or Non-Human Genomic Data which will be submitted to dbGaP?** YES NO

Note: For applicability, please refer to the full policy at <http://gds.nih.gov/03policy2.html>.

If YES, Subrecipient's large scale human genomic data which will be submitted to dbGaP. Documentation of an approved consent form and an Institutional Certification will be required prior to the award, at the "Just in Time" stage.

If YES, Subrecipient's project, although funded by NIH and involving generation of large scale human genomic data, will not be submitted to dbGaP. Provide clarification in Section F.

8. **Financial Conflict of Interest – National Science Foundation (NSF)**

Is the subaward funded by NSF, does it include NSF flow-through or 3.01d(or)Tj0Tc 0Tw 02Td()Tj-0Tc 0Tw 0Td[3.01d(o

