



Subrecipient Commitment Form

PART 1

All subrecipients complete.

PASS-THROUGH ENTITY (PTE) INSTITUTION INFORMATION

PTE PI	
PTE Admin Contact	
Prime Sponsor	
Project Title	

SUBRECIPIENT INSTITUTION INFORMATION

Institution	
Link to FDP Profile	

If Subrecipient does not have an FDP profile, enter N/A and complete PART 2 below.

UEI		EIN	
PI Name		eRA Commons ID	
PI Phone		PI E-Mail	
Project Period			
Performance Site Address		Performance Site Congressional District #	
Direct Costs		F&A Costs	Total Costs

SUBRECIPIENT CONTACTS

Administrative		E-Mail	
		Phone	
Authorized Official		E-Mail	
		Phone	

	YES/NO	APPROVAL DATE OR PENDING		YES/NO	APPROVAL DATE OR PENDING
Human Subjects			Cost Sharing		
Vertebrate Animals			Program Income		
Human Embryonic Stem Cells			Off-Campus Research		
Select Agents			ITAR/EAR-Controlled Work		
Recombinant DNA			Foreign Travel/ Participation		
Dual Use Research of Concern					

PROPOSAL DOCUMENTS

The following documents are included in our subaward proposal and covered by the certifications below:

	Scope of Work (required)
	Budget and Budget Justification (required)
	Biosketches
	Current and Pending Other Support
	Other Personnel Documentation
	Letter of Collaboration/Support
	Other, please describe:

CERTIFICATIONS

In signing below and offering to participate in this research program, the Subrecipient Institution certifies that neither they nor their principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from receiving funds from any federal department or agency and are not delinquent on any federal debt; they are in compliance with the Drug Free Workplace Act of 1988; and they are in compliance with U.S. Code, Section 1352, restrictions on the use of federal funds for the purpose of lobbying.

As applicable, the Subrecipient Institution certifies they have filed annually with the Office of Scientific Integrity governing Misconduct in Science; they have filed with DHHS compliance offices certification forms governing Civil Rights (441), Handicapped Individuals (641), Sex Discrimination (639-A), and Age Discrimination (680); they are in compliance with PHS policy governing Program Income; they have established policies in compliance with 45 CFR Part 46, Subpart A (protection of human subjects); the Animal Welfare Act (PL-89-544 as amended) and the Health Research Exchange Act of 1985 (Public Law 99-158); and that they are in compliance with NIH guidelines regarding human pluripotent stem cell research, transplantation of fetal tissue, recombinant DNA and human gene transfer research, and inclusion of women, children & minorities in research.

This proposal has been reviewed and approved by the appropriate official(s) of Subrecipient and certified to its accuracy and completeness. The appropriate programmatic and administrative personnel of Subrecipient involved in this application are aware of the prime awarding agency's policies, agree to accept the obligation to comply with award terms, conditions, and certifications, and is prepared to establish the necessary inter-institutional agreement consistent with that policy. The Subrecipient Institution understands that if the project is funded, they are independently responsible for ensuring their scope of work complies with Federal export control laws. Any terms or rates included in the proposal described herein are not binding upon the Pass-Through Entity. All terms and conditions between the parties will be outlined in a separate formal Agreement.

The additional agency-specific certifications/assurances checked below are required from the Subrecipient Institution at the time of proposal submission. By signing below, the Subrecipient Institution certifies compliance with the applicable requirements.

	All project personnel have been made aware of the certification requirements identified in the William M. (Mac) Thornberry National Defense Authorization Act for Fiscal Year 2021, Section 223(a)(1) (42 U.S.C. § 6605(a)(1))		
	All project personnel have been made aware of and have complied with their responsibility under Section 10632 of the CHIPS and Science Act of 2022 (42 U.S.C. § 19232) to certify that they are not party to a malign foreign talent recruitment program.		
	All project personnel have completed the requisite research security training that meets sponsor requirements.		
	A plan is in place to provide appropriate training and oversight in the responsible and ethical conduct of research (RECR) that meets sponsor requirements.		
	A plan is in place to provide appropriate training to personnel for disclosing all research activities and affiliations (active and pending) in Other Support (NIH Only)		
	An organizational conflicts of interest review is required by the sponsor. Any organizational COIs are identified below:		
	<table><tr><td>Org COI Disclosures:</td><td></td></tr></table>	Org COI Disclosures:	
Org COI Disclosures:			
	Other (Write-In):		
	Other (Write-In):		

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.

SUBRECIPIENT INSTITUTIONAL OFFICIAL:

Name and Title

Signature/Date



PART 2

Only non-FDP Expanding Clearinghouse participants complete.

ADDITIONAL SUBRECIPIENT INSTITUTION INFORMATION

Entity Type	Choose an item.		
Subrecipient Address <i>(if different from performance address)</i>			
Financial Contact		E-Mail	
		Phone	

AUDIT STATUS

Did the Subrecipient expend \$1M or more in Federal funding in the last completed fiscal year?		
Date of last Single Audit		Link to audit
Did the subrecipient's most recent Single Audit contain any findings? <i>If yes, explain in Comments below.</i>		
Did the entity's most recent Single Audit contain any Significant Deficiencies? <i>If yes, explain in Comments below.</i>		
Did the entity's most recent Single Audit contain any Material Weaknesses? <i>If yes, explain in Comments below.</i>		
COMMENTS		

	YES/NO	Link to applicable policy/agreement
Negotiated Indirect Cost Rate Agreement		
Negotiated Fringe Benefits Rate Agreement		
Conflicts of Interest Policy Meeting Sponsor Requirements		