

**ATHENS-HOCKING-VINTON 317 BOARD**

**FISCAL: SUB-RECIPIENT MONITORING**

**Policy F-2**

**Current**

Revised Date: N/A

Board Approved:

Effective Date:

Forms:

**Supersedes**

Number: N/A

Effective Date: N/A

Citation: 2 CFR Part 200

**Purpose**

To comply with pass-through entity subrecipient monitoring obligations pursuant to the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR Part 200).

**Policy**

The Board shall ensure proper monitoring of the programmatic and financial activities of its subrecipients throughout the entire award lifecycle, from award notification through closeout, to ensure that federal funds are used in compliance with applicable federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance objectives are achieved. This Policy shall only apply to federal funds provided to organizations that meet the definition of a "sub-recipient" pursuant to 2 C.F.R. Part 200.93 (i.e. a non-federal entity that receives a subaward from a pass-through entity to carry out part of a federal program).

**Responsibility**

The Deputy Director and Fiscal Director are responsible for the implementation of this policy.

All Board staff members charged with fiscal oversight are responsible for understanding and adhering to the Board's Subrecipient Monitoring Policy & Procedures.

**See Also: Procedure: F-2: Sub-Recipient Monitoring Procedures**