

AGREEMENTS

2021-2022

CHECKLIST FOR DOCUMENTS TO ORSP

	NEW agreement
	Amendment / continuation of work from the previous period.
	Final budget
	Final justification or SOW
	Signed sub recipient packet (for all new agreements – not for continuations)
	Rate agreement (if their rate changed)
	Audit questionnaire (if you asked for it and they sent it – most of these should fall under the audit that we received last year, so don't stress about this at all)
	Human Subjects