

Webinar – Bureau of Justice Assistance presents *Subrecipient Policies and Procedures*, a webinar designed to provide support to grantees in understanding their role and responsibilities when managing subawards under the Federal Award and developing a comprehensive subrecipient policy and procedures that meets 2 CFR 200 guidelines and requirements of your federal award.

BJA Helpful Links and Resources

DOJ Financial Guide

Link: <https://www.ojp.gov/funding/financialguidedojo/overview>

Subawards under OJP Awards and Procurement Contracts under Awards: A Toolkit for OJP Recipients

Link: <https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Subaward-Procure-Toolkit-D.pdf>

Checklist to Determine Subrecipient or Contractor Classification

Link: <https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Subrecipient-Procure-cklist-B.pdf>

Pass-through Entity's Responsibilities Checklist

Link:

<https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Pass through Entities Responsibilities Checklist.pdf>

Sample Subrecipient Monitoring Risk Assessment Tool

Link: <https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Sample Subrecipient Monitoring Risk Assessment Tool.pdf>

Subrecipient Financial Monitoring - Site Visit Review Items for Consideration

Link:

<https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Subrecipient Monitoring Site Visit Review Items for Consideration.pdf>

Sample Subrecipient Monitoring Checklist

Link:

<https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Sample Subrecipient Monitoring Checklist.pdf>

DOJ Procurement Guide:

<https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/New Procurement Guide.pdf>

Sole Source Justification Fact Sheet and Sole Source Review Checklist:

Link: <https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Sole-Source-FactSheet-C.pdf>

Pertinent resources available through OJP's Part 200 Uniform Requirements:

Link: <https://www.ojp.gov/funding/part200uniformrequirements>

Bureau of Justice Assistance: Training Overview | JustGrants

Link: <https://justicegrants.usdoj.gov/training>