

**Agency Section 1512 Reporting Certification and Information Checklist**

We certify that we have provided the following information in as complete a form as possible. This information is current as of \_\_\_\_\_.

\_\_\_\_\_ An inventory of all federal awards reportable under Section 1512, by CFDA number, federal award number, and title, and including the DUNS number associated with each award, the CCR information associated with each award, the preparer of the report for each award, and the reviewer who will review and approve the report for each award

\_\_\_\_\_ All information and inventories for each award we have received notice of as instructed in the memo dated September 17, 2009

\_\_\_\_\_ A copy of our internal quality assurance plan

\_\_\_\_\_ A copy of the results from any internal pilots of 1512 reporting that have been completed or the plan for any internal pilots for 1512 reporting that are pending

\_\_\_\_\_ A written list of any questions that are still outstanding on any October 10 issues

\_\_\_\_\_ A copy of our 1512 review plans for the period of October 11 through October 29, 2009

\_\_\_\_\_  
Agency Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Contact information for ARRA Reporting Coordinator

Name \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_