UNIVERSITY OF ALASKA
UNIFORM GUIDANCE WORKING GROUP

Section Number & Name: Subpart C, 200.208 Certifications and Representations
Old Language: A110.B17

BACKGROUND INFORMATION:

A. Does the revised guidance contain new language? ☒ Y ☐ N

Specifically describe the new language and how it differs:
Authorizes Federal agencies to require recipients to submit certifications and representations.

B. Is the new guidance more or less restrictive than university processes? ☐ More ☐ Less

Specifically describe how it is more or less restrictive:
Neither more nor less restrictive.

C. Cite any relevant system-wide policies/regulations/procedures:
N/A – Annual SAM.gov certification process is federal driven. Perhaps any policies related to who signs/certifies?

D. Cite any MAU-level relevant processes or manuals:
See C.

E. Is there an impact to electronic systems (Banner HR/Finance, Web Timesheets, Effort Reporting, etc.)? ☐ Y ☒ N

List specific system(s) impacted and method of impact:
_____

ACTION PLAN: Is specific action needed? ☐ Y – see below ☒ N – no action needed

Recommended Action(s):
1. _____

UA responsible area requiring documentation of compliance: Andrew Gray, Rosemary Madnick, Tana Myrstol, Barbara Hyde

§200.208 Certifications and representations.

Unless prohibited by Federal statutes or regulations, each Federal awarding agency or pass-through entity is authorized to require the non-Federal entity to submit certifications and representations required by Federal statutes, or regulations on an annual basis. Submission may be required more frequently if the non-Federal entity fails to meet a requirement of a Federal award.

Deleted: .17

Deleted: statute

Deleted: codified regulation

Deleted: and encouraged

Deleted: allow recipients

Deleted: statute, executive order

Deleted: regulation

Deleted: ,

Deleted: recipients have ongoing and continuing relationships with the agency. Annual certifications and representations shall be signed by responsible officials with the authority

Deleted: ensure recipients' compliance with the pertinent requirements.