UNIVERSITY OF ALASKA
UNIFORM GUIDANCE WORKING GROUP

Section Number & Name: 200.505 Sanctions
Old Language: A133.B225

BACKGROUND INFORMATION:

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

Specifically describe the new language and how it differs:
1. None

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

C. Cite any relevant system-wide policies/regulations/procedures:

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

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.
2.

UA responsible area requiring documentation of compliance: Wei Guo, Fund Accounting

200.505 Sanctions.

In cases of continued inability or unwillingness to have an audit conducted in accordance with this part, Federal agencies and pass-through entities must take appropriate action as provided in §200.338 Remedies for noncompliance.

Deleted: .225

Formatted: Width: 11", Height: 8.5"

Deleted: No audit costs may be charged to Federal awards when audits required by this part have not been made or have been made but not in accordance with this part.

Deleted: shall

Deleted: using sanctions such

Deleted: :

Deleted: (a) Withholding a percentage of Federal awards until the audit is completed satisfactorily; ¶
(b) Withholding or disallowing overhead costs; ¶
(c) Suspending Federal awards until the audit is conducted; or ¶
(d) Terminating the Federal award. ¶