

Subrecipient Risk Analysis Process for Research Quality Assurance (RQA)

1. Convene Risk Assessment Committee as needed to provide oversight of Subrecipient Monitoring Process.
 - a. Review processes and update, as needed
 - b. Review standard mitigation plans for identified risk
 - c. Review and recommend follow-up processes to assure risk is mitigated as outlined in the terms and conditions of the Subagreement.
2. Update and/or review Subrecipient Portal, as needed.
3. Review Subrecipient audits in Federal Clearinghouse or forwarded to Purdue University
 - a. Identify findings and assess risks along with the need for a Management Plan, if findings are related to Purdue University funding to Subrecipient.