

Subrecipient Mitigation Strategy
(Notes for High Risk)

Subrecipient Number: _____

Subrecipient Name: _____

Coeus Number: _____

Grant Number: _____

Contract Analyst: _____

Date: _____

Comments from Contract Analyst

Note: This form will be sent to the SPS Operations Support Team with the fully executed subaward. The SPS Operations Support will then upload this form to SPS Subrecipient Monitoring Portal.