



2019 Federal Funding Accountability and Transparency Act (FFATA) Standard Subrecipient Questionnaire

Dear Subrecipient:

The New York State Division of Homeland Security and Emergency Services (DHSES) is required to report certain information on subrecipients that receive federal awards greater than \$25,000. See **Joint Federal Funding Accountability and Transparency Act (FFATA) and Suspension and Debarment (SD) Letter from Susan A. Picarillo** for a detailed explanation.

To meet the mandated requirements as defined by FFATA, respondents must complete this questionnaire in its entirety.

Details on these reporting requirements are available in a downloadable **FFATA Information Bulletin 350**.

All supplied information will be uploaded by DHSES to the **FFATA Sub-awarded Reporting System (FSRS)**.

Thank you for your prompt attention to the 10-day time limit.



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Award Specific Information

*** 1. Subrecipient Identification** (available on top left hand of email)

Federal Award

Identification Number

PW Number

Federal Award Amount (as
in email w/out \$ and ,)

Project Description



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* 2. **Subrecipient Name** (i.e. County, City or Agency)



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*** 3. Name / Title** (individual completing form)

First

Last

Title



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*** 4. Agency / Department**

*** 5. Address**

Street / PO Number

City

State

*** 6. Zip+4 (XXXXX-XXXX)**

*** 7. Phone Number (XXX-XXX-XXXX)**



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*** 8. Subrecipient Dun & Bradstreet (D&B)**

Data Universal Numbering System (DUNS) Nine-Digit Number (required)



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* 9. In the preceding fiscal year, was the total compensation 80 percent or more of annual gross revenues from Federal awards (contracts, sub-contracts and Federal financial assistance), and \$25 million or more in annual gross revenues from Federal awards?

Yes ([complete question #10](#))

No ([submit questionnaire](#))



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*** 10. If you answered yes to question #9, does the public have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?**

See FFATA § 2(b)(1) at the [FSRS](#) site.

Yes ([submit questionnaire](#))

No ([complete question #11](#))



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*** 11. If you answered no to question #10, please provide the names and total compensation of the five most highly compensated officers of the entity.**

Name

Total Compensation

Name

Total Compensation

Name

Total Compensation

Name

Total Compensation

Name

Total Compensation