**EMPLOYMENT FOR TANF PARTICIPANTS PROGRAM**

**PROJECT INFORMATION SHEET - July 1, 2017 to June 30, 2018**

**Pre-Award Questionnaire**

|  |
| --- |
| **1. Please indicate the number of years/months your agency/organization has been in operation.** |
| **2. Please indicate the number of years/months the project/program for which you are requesting grant funding has been in existence.** |
| **3. Including the requested grant funding, what is the total amount of funding required to begin/continue the proposed project/program?** |
| **4. Please indicate the number of years/months the agency/organization director has been in position.** |
| **5. Within the last 12 months, has there been turnover of key staff in your agency/organization (e.g. Executive Director/Director, Program Manager, Fiscal Agent)? If yes, what positions?** |
| **6. Please indicate the number of years/months the Fiscal Agent has been with the agency/ organization.** |
| **7. Please list two or three individuals (including titles) that have signing authority for your agency/ organization.** |
| **8. Does your agency or organization receive more than $750,000.00 in Federal Funding? If so, please state the amount and the federal source of funds.** |
| **9. What was the date of your agency/organization’s last internal or external audit?**  **a.) By whom was it conducted?**  **b.) Where there any significant findings?** |
| **10. Has your agency/organization experienced (currently or in the past five years) any fraudulent activity? If so, please give a brief detailed explanation.** |