

FY2019 Nonprofit Security Investment Justification Review Questions

1. Is the Vulnerability Assessment attached/uploaded?
2. Is the Mission Statement attached/uploaded?
3. Does the Duns and Bradstreet number **match** the entity's Legal Name and location listed on IJ?
4. Has the SAM's registration been initiated to **match** the organizational's DUN's Number and location listed on the IJ? Successful SAM Registration must be completed by September 30 for NSGP awardees.
5. Is this organization's project location physically located **within** the borders of the Commonwealth of Pennsylvania
6. Is there a physical address listed? (no P. O. Boxes)
7. The total funding requested on the IJ cannot exceed the maximum allowable amount designated by county. (NSGP-S vs NSGP-UA) Is the total funding request correct?
8. Are all Sections completed?
9. Are all the requested items listed under "Target Hardening-Section IV" eligible under the NSGP grant?
10. Does the equipment request under "Target Hardening-Section IV" have the correct/corresponding Authorized Equipment List (AEL) number listed?
11. The **optional** Management and Administration (M & A) costs **cannot** exceed 5% of the total of the NSGP grant funding request. Do the budgeted M & A costs on the IJ exceed 5%?
12. Is Training, Exercise, M&A, and Hiring itemized in Target Hardening-Section IV"?
13. Does the "Funding Requested" column in "Target Hardening-Section IV" total match the "NSGP Federal Funding Request" in Section I"?