



**National Aeronautics and Space Administration (NASA)
Small Business Innovation Research (SBIR) Ignite Solicitation**

AUDIT INFORMATION

Has a Federal agency ever audited your accounting system?

Yes No

Additional Information

If you answered **yes** to the question above, you are required to complete the remainder of this form.

Agency Name

Office Location

POC First Name

POC Last Name

POC Phone

POC Email

Was your accounting system approved by the auditing agency?

Yes No

If **yes**, provide the date of approval:

Was a rate agreement negotiated with the auditing agency?

Yes No

If **yes**, provide the date of rate negotiation:

Was an overhead and/or cost audit performed?

Yes No

If **yes**, provide the date of overhead audit or cost audit:

Are the rates from the audit agreement used for this firm's proposal?

Yes

No

If **no**, please provide an explanation why other rates are being used.

If a Federal agency has ever audited your accounting system, include a copy of the audit information as a PDF or Word document along with your submission files.