

Form I: Disclosure of Sanctions

Grant applicants must certify to this condition, as required under the request for proposal.

Instructions: Sign below to finalize the response and submit this document as part of the response to the RFP.

The Minnesota Office of Grants Management (OGM) requires state agencies to assess risks associated with prior grant performance. As part of OCM's review, applicants must disclose any issues they have experienced with grants from any state of Minnesota funding agency.

These may include, but are not limited to:

- Compliance concerns including related communications
- Increased monitoring or heightened oversight
- Corrective action plans
- Payment pauses or holds during an investigation
- Suspension of reimbursements
- Audit findings or notices of risk
- Other sanctions or compliance actions affecting grant performance

Disclosure

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My organization has issues to disclose.

If checked, please describe the issues below, including the agency involved, dates, and the steps taken to resolve the matter:

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My organization has no issues to disclose.

By signing below, I certify that the information provided is true, accurate, and complete. I understand that disclosing past issues does not automatically disqualify my organization from receiving an award. However, failing to disclose required information, or submitting false or misleading information, may result in disqualification, termination of a grant agreement, or other remedies available to the state of Minnesota under law and policy.

I certify that this information is true, correct, and reliable.

Print name

Signature

Title

Date

10/22/2026