

Alabama Department of Public Health

Federal Funding Accountability and Transparency Act ("Transparency Act" or "FFATA") Disclosure Statement

The Federal Funding Accountability and Transparency Act (FFATA) requires a system to allow prime grant award and prime contract recipients to report sub-award activity and executive compensation. The FFATA Subaward Reporting System – FRS.gov – is the system that allows grant award and contract award recipients to electronically report their sub-award activity. Pursuant to 2 CFR Appendix A to Part 170 - Award Term (as defined in 2 CFR 170.320), and in compliance with the FFATA Subaward Reporting System (FRS) reporting requirements, the Alabama Department of Public Health (ADPH) must capture and report sub-award and executive compensation data regarding its first-tier sub-awards that obligate an amount equal to or more than \$30,000 in Federal funds.

Effective Date of Agreement: _____

Award Description/Title: _____

Legal Name of Entity Completing Form: _____

Entity's Unique Entity Identifier (UEI) Number (twelve digits): _____ <https://sam.gov>

Entity's Business Address: _____

City, State, Zip: _____

Entity's Fiscal Year End: (i.e., September 30) _____

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this UEI Number belongs) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

YES NO **If yes, answer next question. If no, stop here and sign form and return to ADPH**

Does the public have access to information about the compensation of the executives in your business or organization (the legal entity to which the UEI Number belongs) 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?

YES NO **If no, complete the following. If yes, stop here and sign form and return to ADPH**

Provide the following information for the five (5) most highly compensated executives in your business or organization (the legal entity to which this UEI Number belongs):

Name	Position Title	Total Compensation Amount for the Entity's last complete fiscal year

I certify, on behalf of the above-referenced Legal Entity that the information provided in response to this information request is complete and accurate. I further certify that I have the authority to provide the requested information and execute this certification on behalf of the Legal Entity. Last, I certify that I am fully aware that the information provided in response to this Information Request will be submitted to <https://www.frs.gov/> and may be made public.

Signature

Title

Date

Typed Name of Signature