



ATTACHMENT A: DEFINITION OF GOOD STANDING

The following information applies to any organization that has been a Komen Colorado Grantee in the past.

During the application compliance check, Komen Colorado may determine whether the organization submitting an application is in good-standing. In good standing for this purpose is defined below. If an organization is not in good standing with the Affiliate, the organization cannot apply for funding until it receives prior approval from the Affiliate and has corrected any outstanding issues. ***Grantees whose funds have been rescinded or whose contract has been terminated due to a breach in contract cannot apply for a Komen Colorado grant in the subsequent grant year.***

Category	Definition	In Good Standing	Not In Good Standing
Reporting - Timely reporting - Complete reporting - Meets Goals and Objectives	As a grantee their last required progress and final reports were approved. Reports are generally approved when grantee: - Submits them at due date or receives an approved extension - Submits all documents required for the progress or final report - Meets Goals and Objectives outlined in their application unless adequately justified - Uses approved funds appropriately (might include excessive returned funds)	Last progress and final reports were approved	Last progress and final reports were not approved
Rescinded funding and/or Termination of Contract	Grant programs that have been identified as no longer viable for which the grant contract is terminated early and grant funds may or may not be requested for return. Audit findings which demonstrate misappropriation of funds.	No history of rescinded funds due to poor performance.	Funds were rescinded from the last grant cycle because the program was no longer viable and contract was terminated-organization has not satisfactorily documented how they will improve the viability of the program. Audit findings which demonstrate misappropriation of funds.
Corrective action*	An action taken to address grant performance and insufficiencies that are negatively affecting grantee’s ability to meet the obligations of their grant agreement.	Applicant is not currently under a written warning.	Applicant is currently under a form of written warning or has outstanding progress reports that have not been approved.