

LO/CS CFO or NOAA's CAO NF 37-6 Certification Checklist

CWIP Activity #: _____

CWIP Activity Title: _____

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|---|-----|----|
| 1. Do you certify that sufficient evidence is included in the CWIP documentation file to support costs listed on NF 37-6? | Yes | No |
| 2. Do you certify that the NF 37-6 includes any CWIP activities transferred into NOAA by other federal agencies (including CWIP amounts funded by reimbursables)? | Yes | No |
| 2A. If any CWIP activities have been transferred into NOAA, are they clearly labeled for identification? | N/A | |
| 3. Do you certify that the NF 37-6 includes any CWIP activities donated to NOAA from non-federal sources? | Yes | No |
| 3A. If any CWIP activities have been donated to NOAA, have you contacted the FO-Financial Policy and Compliance Division (FPCD) and received proper authorizations for the donated asset? | N/A | |
| 4. Do you certify that sufficient uncapitalized (CWIP) costs exist, by project code on the current CBS CWIP report (CA500D) to process the NF 37-6? | Yes | No |
| 5. Do you certify that only appropriate CWIP costs are included in the capitalization request for this CWIP activity? | Yes | No |
| 6. Do you certify that the CWIP Activity Manager has followed all NOAA CWIP policies and procedures for this CWIP activity? | Yes | No |
| 7. Does the NF 37-6 contain your signature as well as the signature of the CWIP Activity Manager? | Yes | No |

LO/CS CFO or NOAA's CAO Signature and Date: _____