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| Policy Holder: GTF | Number: GTFPP-03-15 | Revised: |
| Responsible Party: Coordinator of Foundation Finances | | Effective Date: 12/18/2009 |

OFFICE OF FOREIGN ASSETS CONTROL (OFAC) CHECKING POLICY

Gwinnett Tech Foundation agrees to adhere to the OFAC Checking Policy for Foundation re-granting.

Documentation will be provided in Foundation grant applications or via an email to the grant administrator that funds re-granted to individuals and/or organizations by Gwinnett Tech Foundation have been checked against the [Office of Foreign Assets Control \(OFAC\)](#) and that re-granted recipients do not appear on the OFAC list. In addition, the Foundation will provide the total amount of funds re-granted along with a list of re-granted individuals and/or organizations receiving amounts greater than \$100 annually as requested by Grantor.