



Policy Owner: GTF	Number: GTFPP – 03 - 15	Revised:
Responsible Party: Coordinator of Foundation Finances & Scholarships	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), <http://www.treas.gov/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.

The officers below hereby certify that the foregoing OFAC Checking guidelines have been approved by the Board of Directors of the Gwinnett Tech Foundation.

Wendy M. Tapp
Secretary, Gwinnett Tech Foundation, Inc.

Sean Murphy
Chairman, Gwinnett Tech Foundation, Inc.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said Corporation this _____ day of _____, 2009.

Seal

Wendy M. Tapp
Secretary, Gwinnett Tech Foundation, Inc.