Document Control Log

Federal Grant Record Management per 2 CFR 200.334

Project Name: _____ Grant Number: _____

Doc ID	Document Title	Category	Date Created	Storage Location	Retention Date	Status	Notes

Document Categories

1.0 Grant Award | 2.0 Procurement | 3.0 Financial | 4.0 Labor Standards | 5.0 Environmental | 6.0 Progress Reports | 7.0 Correspondence | 8.0 Closeout

Status Codes

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