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# Grants Management Compliance

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Cleveland, OH  
October 5-7, 2011

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Made Possible by the Broadband Technology Opportunities Program

Funded by the American Recovery and Reinvestment Act of 2009





# Grants Management Compliance

- Order of Precedence
  - Law, OMB Circulars, Program Requirements, and Terms and Conditions
  
- Authorized Organization Representative (AOR)
  - Designee
  - Grants Online Update
  
- American Recovery And Reinvestment Act Reporting (ARRA)
  - Quarterly Federal Reporting
  - Maintain current CCR registration
  - “Zero-Tolerance” for late reporting





# Grants Management Compliance - Audits

- OMB Circular A-133
  - All grantees except For-Profit Organizations
  - Spending threshold of \$500k annually
  
- Program Specific Audit Guidelines
  - For-Profit Organizations
  - Special Award Conditions
  - Required within 90 days after the end of the first Award year





## Accessing Award Payments (Payment Methods)

- Automated Standard Application for Payment (ASAP)
  - Eligibility based on recipient's demonstration of sound financial control /accountability systems
  - Prior registration and payment submissions through [www.asap.gov](http://www.asap.gov)
  - Enforcement actions may result in a loss of eligibility
  
- Manual Payments (Agency Review)
  - When a recipient is unable to validate a sound financial control/accountability system
  - Request for advance/reimbursement (SF-270) submitted through Grants Online System
  - May become eligible for “second look”





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