

P. L. 106 - 107 Monthly Report to the Grants.gov Executive Board

2/22/2004 through 03/21/2004

Purpose:

This report focuses on P. L. 106 -107 Initiative events, activities, and updates for the period of **2/22/2004** through **03/21/2004**.

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Background:

The Federal Financial Assistance Management Improvement Act (P.L. 106 -107) mandated the streamlining and standardization of the federal grant-making process. In response to this mandate an interagency structure was established to analyze current policies and processes and recommend changes to them consistent with the objectives of P. L. 106 -107. That structure consists of several Work Groups, with a coordinating body led by the Department of Health and Human Services (HHS). Subsequent to the commencement of effort under the P. L. 106-107 structure, the E-Grants initiative, one of the 24 initiatives under the E-Gov umbrella of the President's Management Agenda, began. That initiative was integrally related to P. L. 106 -107 and had its own governance, structure, and schedule, but now shares governance with Grants.gov (formerly E-grants). Both initiatives operate under separate structures and maintain separate schedules.

Notable Accomplishments

2/22/2004 - 3/21/2004

Accomplishment	Completed Date
Establish PL106-107 Program Management Office	March 1, 2004
Research and Related (R&R) application (Version 1) products delivered to Grants.gov for portal implementation	March 18, 2004
Develop Report to Congress Plan and Schedule	March 19, 2004

P. L. 106 - 107 Milestones—FY04 - FY07

Milestone	Due Date	Status
Annual Report to Congress		
Develop 2004 Annual Report to Congress	September 2004	Amber Plan and schedule developed. Started collecting updates from team leads. Official kick-off activities with work group chairs and OMB to be scheduled.
Research and Related (R&R)		
Deliver R&R Application Products (Data and Forms) to Grants.gov	TBD	Green Version 1--application products (Data elements, forms, and instructions) delivered to Grants.gov.
Arts and Humanities		
Develop Arts and Humanities Application Products (Data and Forms)	TBD	
Mandatory		
Define Mandatory Application Data Standards	August, 2004	Green
Define Mandatory Award Data Standards	TBD	
Develop Mandatory Grants Policy Letter	TBD	
Post-Award		
Define Unified Invention Reporting Format (Data and Forms)	September 2004	Green Subgroup developing standard formats or sets of data elements for reporting.
Define unified Federal Financial Reporting Format (Combines SF-269 and SF-272 Data and Forms)	September 2004	Green Submitted to OMB – 2/04. Addressing NPRM Comments.

Milestone	Due Date	Status
Define Unified Real Property Reporting Format (Data and Forms)	September 2004	<p>Green</p> <p>Subgroup developing standard formats or sets of data elements for reporting.</p>
Define Unified Personal Property Reporting Format (Data and Forms)	September 2004	<p>Green</p> <p>Subgroup developing standard formats or sets of data elements for reporting.</p>
Define Unified Performance Reporting Format (Data and Forms)	September 2004	<p>Green</p> <p>Subgroup developing standard formats or sets of data elements for reporting.</p>
Audit Oversight		
Revision to 2004 OMB Circular A-133 Compliance Supplement	TBD	
Revision to 2004 OMB Circular A-133 Allowable Costs and Cost Principles	TBD	
Pre-Award		
Information still being collected		

Notable P. L. 106 - 107 Activities and Events

2/22/2004 - 3/21/2004

- 3/1/2004 - Program Management contractor started at HHS.
- 3/17/2004 - Meeting with Reports work group to discuss status of each subgroup's activities, and plans for data analysis and form development.
- 3/19/2004 - Audit meeting with GAO regarding P.L.106 -107 work group activities and plans.