

Office of Management & Budget

Grants Management Office



**ARRA BRIEFING
END OF 1512 REPORTING
FEBRUARY 2014**

ARRA Reporting



- Consolidated Appropriations Act of 2014 provided for the end of ARRA reporting effective February 1, 2014.
- The Act also included language on FFATA reporting.
- All prime recipients who reported this quarter or in prior quarter with reports not marked final received notice from www.federalreporting.gov
- No action on ARRA reports required if reports are accurate based on DQR and federal review.

Updating Q4 2013 Reports



- **Changes must be made prior to March 19, 2014 at 11:59 PM**
 - **Prime recipient responsible for changes.**
 - **Use regular process for updates.**
 - **Reports should only reflect data through 12/31/13.**
 - ✦ **Do not update data to reflect activity that occurred after January 1.**
 - **Reports are only to be marked final when the following criteria are met:**
 - ✦ **All ARRA funds have been expended at the prime recipient level,**
 - ✦ **All or nearly all funds associated with the award have been invoiced and received, and**
 - ✦ **The project status is marked “fully completed.”**
 - **Federal agencies are reviewing reports and may contact you to request a change.**

Updates to Prior Quarter Reports



- **Changes to prior quarters' reports must be made prior to March 19, 2014, at 11:59 PM .**
 - Reported jobs number cannot be changed.
 - All other fields may be updated.
- **Automatic data change process to be used for these updates. Submit requests early.**
- **Federal funding agency must review and approve data changes requests prior to March 30.**

ARRA Reporting Deadlines



March 19, 2014, 11:59 PM	Last date to submit changes to reports
March 20, 2014	Recipients no longer able to log in to www.federalreporting.gov
March 31, 2014	Federal agencies must review and act on all Automatic Data Change requests.
April 30, 2014	RATB review complete on federal agency data change requests.
May 1, 2014	Q4 2013 recipient data posted on www.recovery.gov . Website and all data locked.
September 30, 2015	www.recovery.gov active at a minimum through this date.

ARRA Awards Subject to FFATA



- ARRA awards with award date after 10/1/2010
- Sub-awards issued after 2/1/2014 are subject to the FFATA reporting requirements.
- OMB is reviewing policy related to sub-awards issued in January 2014 as current policy does not capture in either www.recovery.gov or www.usaspending.gov.
- ARRA awards issued after 10/1/2010 that were not subject to the Section 1512 reporting requirement were already required to comply with FFATA reporting requirements.

ARRA Awards Subject to FFATA



- Log on to www.fsrs.gov
- Confirm that applicable awards have been loaded into FSRS system.
- If loaded, review and ensure that data on prime award is accurate.
- Contact federal funding agency if award is not in www.fsrs.gov or if the award information is incorrect.
- Awards are to be reported the month following the date of the sub-award. Sub-awards made in February must be reported in March. Report future sub-awards on a rolling basis.

Award Terms and Conditions



- **Recipients must continue to comply with all remaining award terms and conditions.**
- **Recipients should review the award terms and conditions to understand the reporting and other requirements beyond ARRA Section 1512 reporting.**

ARRA Administration



Continuing State Requirements:

Quasi Financial Reports – continue to submit as scheduled.

ARRA Administrative Fees – will continue to be assessed and billed.

ARRA Monthly Reports – project status updates via email to katherine.jurczyk@omb.ri.gov by the 10th of each month.

Monthly Update Example



“The second semester of the third ETUT cohort has started. 14 students are continuing with coursework and will be starting the National Grid Practicum on February 21. The ETUT-2500 course has been modified to include practical computer networking instruction and labs. For the next 9 Fridays, the students will be traveling to the National Grid training facility in Millbury, MA.”

CCRI Executive Report, 2/14/14

- Simple and to the point.
- Update enables OMB to respond to informational requests regarding current award activities.
- Signature of director not required.