



Department of
**Finance &
Administration**

GRANTS WORKSHOP

ICR Tool

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WORKSHOP AGENDA



Grants Workgroup Overview



ICR Tool Overview



Navigating the ICR Tool



Future Steps

GRANT WORKGROUP OVERVIEW

- Member Introduction
- Objective:
 - Promote awareness of significant requirements that come with accepting grants.
 - Develop job aids.
 - Provide learning opportunities.
 - Serve as consultants.
 - Distribute Quarterly Newsletter.
 - Maintain the Grants Accounting Manual.
 - Monitor grant activity in Edison.
- Collaborative and ongoing effort.

ICR TOOL - OVERVIEW

- ❖ Source Material - 2 C.F.R Part 200: Uniform Guidance.
- ❖ Summary of Requirements.
- ❖ Embedded Links to assist with research efforts.
- ❖ Job Aids Link.

<http://www.tn.gov/finance/article/fa-accfin-swa>



ICR TOOL

- Summarizes the requirements set forth in the Uniform Guidance.
- Outlines the Grant Lifecycle.
- Contains Topical Index.
- Provides links to the following:
 - eCFR and Previous Circulars.
 - Funding Opportunities.
 - Federal Agency Compliance Additions and Exceptions.
 - Federal Agency Homepages.
 - System for Award Management (SAM) and Federal Awardee Performance and Integrity Information System (FAPIIS).
 - USAspending.gov



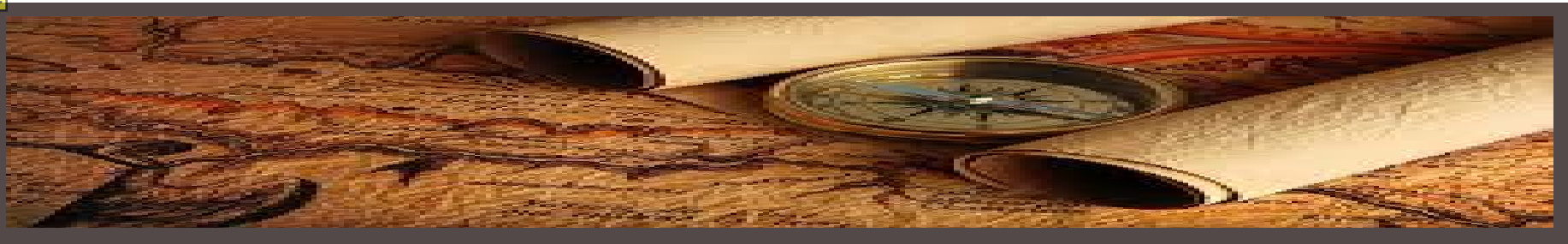
Overview of Grant Lifecycle

- ❖ Grant lifecycle is explained on the Federal grants website at Grant.Gov
 1. Pre-award Phase – Subpart C
 2. Award Phase
 3. Post Award Phase
 - Post Federal Award Requirements - Subpart D
 - Cost Principles – Subpart E
 - Audit Requirements – Subpart F
 - Appendix XI – Compliance Supplement



Navigation of the ICR Tool to:

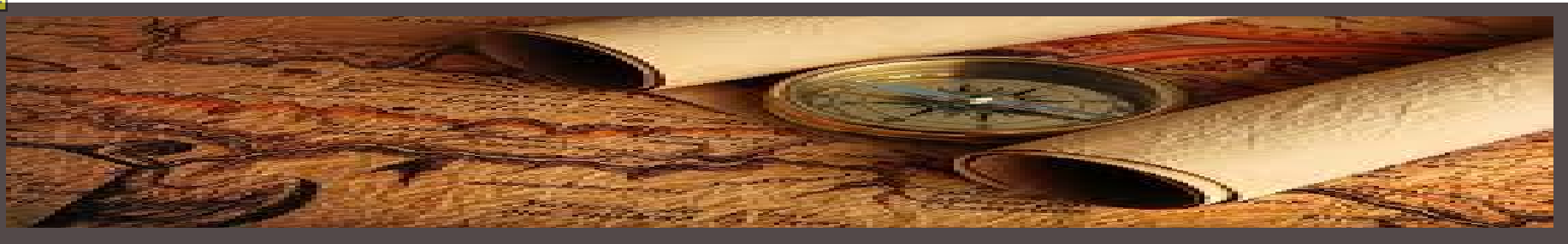
- ❖ Search for Funding Opportunities:
 - ❖ Go to website Grant.Gov.
 - ❖ Go to [Gov.Agencies](#) tab for specific Federal Agency opportunities.



Navigation of the ICR Tool to:

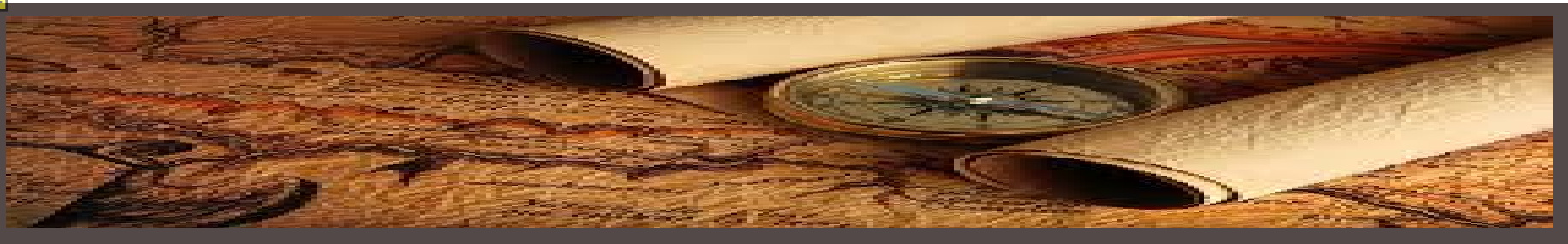
❖ Federal resources that are applicable to only your agency:

- Federal Agency Homepage.
- Federal Agency on USASpending.gov.
- Federal Agency Interim Final Rule implementing UG.
- Federal Agency Exceptions and Additions.



Navigation of the ICR Tool to:

- ❖ Research Federal requirements and TN state requirement,
 - Go to [Index tab](#)
 - Search question in [Index tab](#) and link to relevant section of UG.



Examples:

- ❖ **Subrecipient vs Contractor Determination**
- ❖ **Requirements for the pass-through entity**
- ❖ **Corrective Action Plan Components**
- ❖ **Questioned Cost Threshold**
- ❖ **Allowable Costs – Voluntary Buyout Costs**



FUTURE STEPS

What is Coming Next?

June Newsletter

- Expanded Index in ICR Tool.
- Guidance on complying with Federal requirements for Corrective Action Plan.

Job Aids

- Comparison of Allowable Costs: Previous Circulars vs. Uniform Guidance - Subpart E

QUESTIONS



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