

Grants Workgroup Contact Information

Finance and Administration –
Division of Accounts

312 Rosa L Parks Ave.,
21st Floor
Nashville, TN 37243

Carrie Dawson
Phone: 615-741-9562
carrie.dawson@tn.gov

Jeong Robinson
Phone: 615-770-3978
jeong.robinson@tn.gov

Mary (Lou) Goins
Phone: 615-253-8502
mary.goins@tn.gov

Website link:

Job aids posted on F&A website under Grants Accounting:

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

Grants Related Article/Links:

Following the private sector's lead, numerous government agencies are adopting enterprise risk management (ERM): Check out AGA's complimentary ERM guide:

[An Agency Guide for ERM Implementation](#)

Also TN Department of Finance & Administration website:

[Risk Management](#)

New enhancements to Grants.gov are just around the corner: Check out [Grants.Gov Community Blog](#) Website,

Thank you again for attending the January Workshop. We hope you have found the Corrective Action Plan template helpful as you prepare your Corrective Action Plans for your 2016 Single Audit Findings.

Update on Grant Policy Revision



We provided the results to the survey on grants policy revision in the December Newsletter and continue to move forward outlining grant policy topics. We will continue to gather issues to be addressed by this new policy through our grants workshop and other input from the Grants Community. Please let us know if you have any other topics or concerns you would like to submit for consideration.

Update ICR Tool and AUC Tool



With the change in administration, OMB's website has been updated. The ICR Tool and AUC Tool have been updated with the new links.

1) The [Inventory of Compliance Requirements \(ICR\) Tool](#) on the F&A Job Aids Website has been updated with the following:

- The links to all circulars on UG Map are updated to new OMB website.
- Added Subpart A, Acronym and Definition.
- Appendix XI, Compliance Supplement links are updated.

2) The [Allowable vs. Unallowable Costs \(AUC\) Tool](#) on the F&A Job Aids Website has been updated with the following:

- Updated links to OMB website, old circulars.
- Added new column indicating the requirement for Prior Approval.
- Added search feature where the "allowability" of costs can be determined.

If you have any questions regarding the updated tools, please contact a member of the Grants Workgroup.

Training Opportunities

see [Release Notes for 15.4](#).

Deadlines:

March 31, 2017 – Tennessee Single Audit Report.

March 31, 2017 - FAC Reporting Packages and data collection form.

Next issue:

The next issue of our Newsletter will provide an update on the DATA Act.



Grants Workshop – Allowable Activities/Cost Principles

For Fiscal Year 2015, Allowable Activities and Allowable Costs were the leading compliance requirements cited in the State's Single Audit Findings. In the upcoming workshop, we will discuss the Cost Principles outlined in Subpart E of the Uniform Guidance, cover how the Compliance Supplement addresses these requirements, and introduce a new job aid.

If you are interested in learning more about the Federal requirements for the Allowable Activities/Cost Principles, please join us at our Grants Workshop scheduled for April 4, 2017. This Workshop will guide attendees through complying with these two requirements.

The course can be found through ELM in Edison by the following: Navigator>>ELM>>Self_Service>>Learning>>Find Learning>>type in AACP2017. Please contact a member of the workgroup if you have difficulty registering.

The Workshop is scheduled for the following times:

- **Tuesday, April 4, 2017 8:30 to 9:30 AM.**
- **Tuesday, April 4, 2017 10:00 to 11:00 AM.**

Grants Workshop - Basic Grant Training, Analysis Types

Basic Grant Training, Analysis Types will be offered as a series of sessions. Two sessions (the same subject) will be shorter in length (1.5 hour) and will include a lecture, application worksheet, and hands-on training where newly acquired knowledge/skills can be immediately applied.

Registration for the classes is available through Edison by the following: Navigator>>ELM>>Self Service>> Learning>>Find Learning>>type in BTAT2017.

Workshops are scheduled for the following times:

- **Tuesday, March 16, 2017 8:00 to 9:30 AM.**
- **Tuesday, March 16, 2017 9:30 to 11:00 AM.**

