

Required Technical Reports (due dates)

NESDIS Administrators' Meeting

June 22, 2006

Part I

Performance/Progress Reports

- Annual, not semi-annual
- Submitted for each year as an interim report
- Due 90 days after reporting period
- E.g., for the period ending 3/31/2006, the annual report is due 6/30/2006

Delinquent Financial Reports (new policies and procedures)

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Part II

Policies and Procedures

- Program/Performance (Technical) – annual report – 90 days after reporting period
- SF-269 Financial Status Report – semi-annual report – 30 days after reporting period (3/31 and 9/30)
- SF-272 Federal Cash Transactions Repts – semi-annual report – 30 days after reporting period (3/31 and 9/30)
- All final reports due 90 days after project expiration date

Enforcement

- Policies/procedures not new
- Enforcement has become more of an issue
- Potential suspension and/or termination for non-compliance
- Government-wide audit
- Grants Online should help with alerts
- Questions – contact Federal Program Officer or Grants Management Specialist

Grants Online - new updates

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Part III

Hooking Up with All NOAA Recipients

- Target of 9/30/2006
- Will be met by 8/31/2006

Issues for Grants Online Users

- Not always used by recipients
- Forget the process
- When recipients if notified of award
- Obligation issues impacting Grants Online
- Change in personnel

Future of Grants Online

- Better use for no-cost extensions
- Better used for other non-funding actions
- Federal Register Announcement format/protocols
- Better communication
- Improved processes
- More input from recipient users

E-Gov Geospatial One-Stop Project

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Part IV

New Requirement

- OMB Circular A-16
- Executive Order 12906
- DOC Directive
- NOAA Special Award Condition

Requirement

- Are geo-spatial activities a component of the grant program or deliverables produced by the grant recipient?

Purpose

- Determination of existence of data
- If so, access to data
- Planning needs to be shared
- Must meet governmental data collection standards

Geo-spatial One-Stop Portal

- www.geodata.gov