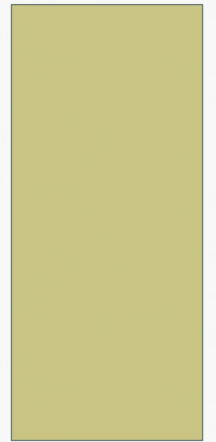


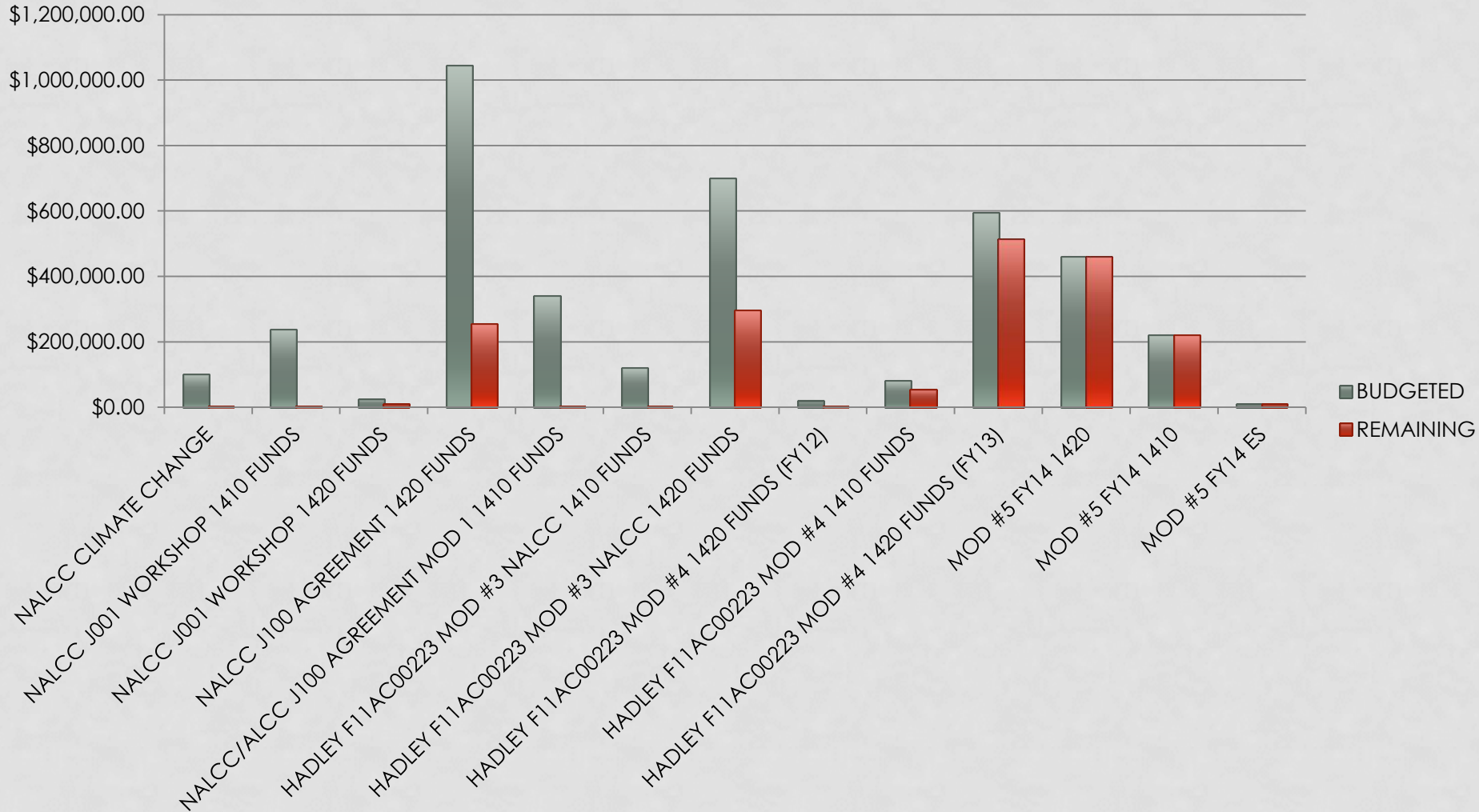
# FALL 2015 NALCC BUDGET REPORT

NALCC STEERING COMMITTEE



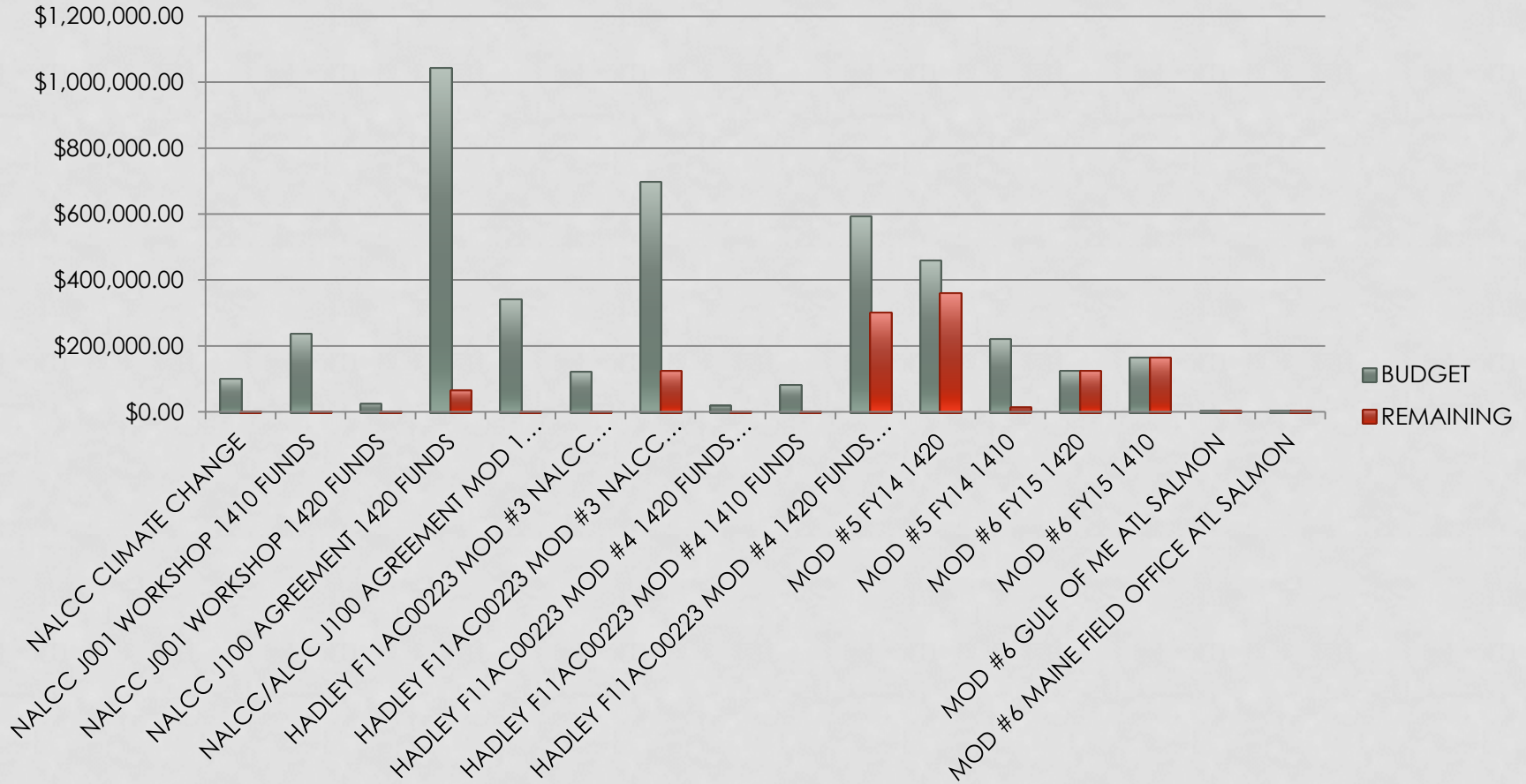
# NALCC AGREEMENTS

## FALL 2014



# NALCC AGREEMENTS

## SPRING 2015



# NALCC BUDGET SUMMARY

## FALL 2014

- TOTAL BUDGET TO DATE: \$3,942,053
- REMAINING (UNSPENT): \$1,579,462
- UNOBLIGATED BALANCE: \$0

## SPRING 2015

- TOTAL BUDGET TO DATE: \$4,226,053
- REMAINING (UNSPENT): \$1,157,468
- UNOBLIGATED BALANCE: \$60,365

# OMB GUIDANCE: 2 CFR 200: UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS.

- PROCUREMENT POLICY
- COMPETITION
- CONFLICT OF INTEREST
- TRANSPARENCY
- ACCOUNTABILITY

OMB GUIDANCE: 2 CFR 200: UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS.

- **§200.205** Federal awarding agency review of risk posed by applicants.

OMB GUIDANCE: 2 CFR 200: UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS.

For competitive grants or cooperative agreements, the Federal awarding agency must have in place a framework for evaluating the risks posed by applicants before they receive Federal awards

# RISK ASSESSMENT EVALUATION

- (1) Financial stability;
- (2) Quality of management systems
- (3) History of performance.
- (4) Reports and findings from audits
- (5) The applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities.



# RISK ASSESSMENT EVALUATION

Bottom line:

- It is getting harder to be timely and responsive
  - Administrative burdens increase cost
- More accountability and transparency never a bad idea