ARRA
1-21-2010
Welcome

Agenda
- ARRA Overview
- Tips for Post-Award Management
- ARRA Awards and OHSU Internal Audit
- Progress Reports/No Cost Extensions
- Reminders
- Q & A

ARRA Award Overview
- 123 reports submitted for Quarter 2
  - Refer to http://www.recovery.gov to view summary
- Same standard terms and conditions as other FDP/expanded authority awards
- Monthly Miscellaneous review
  - Departments may be requested to give justifications
- Project Status data collection
  - Escalation process in development

Tips for Post Award Management
- James Trotter
  - Director
  - Sponsored Projects Administration
Tips for Post Award Management

- Cost Transfers
  - Be aware that transfers between the parent grant and the ST award are red flags to auditors!
- Review expenditure activity monthly
- Review effort and labor distribution at least quarterly for personnel paid on ST awards
- Plan your spending appropriately

ARRA Spending

ARRA Awards Budget & Actual

% of Budget Expended

ARRA Review by OHSU Integrity Office

Robert Staat
Manager Internal Audit

Internal Audit

- The Role of Internal Audit at OHSU
- Internal Audit will review ARRA Awards processes including:
  - Propriety of expenses charged to awards
  - Timeliness and accuracy of required reporting
  - Effort commitments vs. actual effort
  - Overall compliance with Terms & Conditions of ARRA Awards

Updates on Progress Reports and NCX

Deborah Golden-Eppelein
Director Research Grants & Contracts
Progress Reports and NCX

- Progress Reports should be added in with annual non-competing submissions. Each institute provides specific information that should be included based on the type of stimulus award received.
- No Cost Extensions
  - Awards issued during federal fiscal year 2009 (ended 9/30/09) are eligible for one grantee approved no cost extension.

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Questions?

Progress Reports and NCX

- Awards issued during federal fiscal year 2010 must be concluded by 9/30/2011 with no opportunity for a no cost extension unless the period of award is scheduled to end prior to 9/30/2011.

Thank You