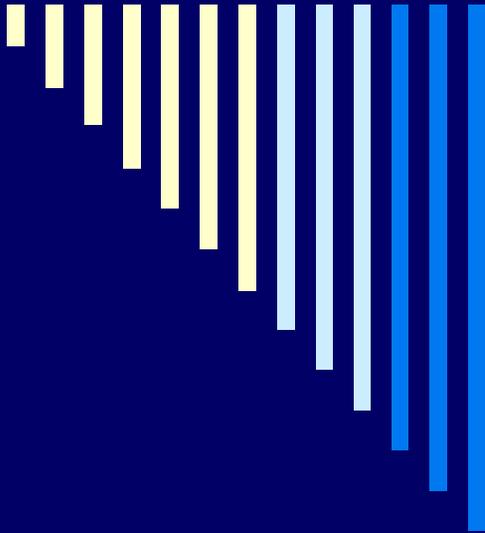


Monitoring

Region 3
Discretionary Grants Forum
April 15 – 17, 2009
Charlotte Norton
And
Dwight McCants

Core Monitoring Guide

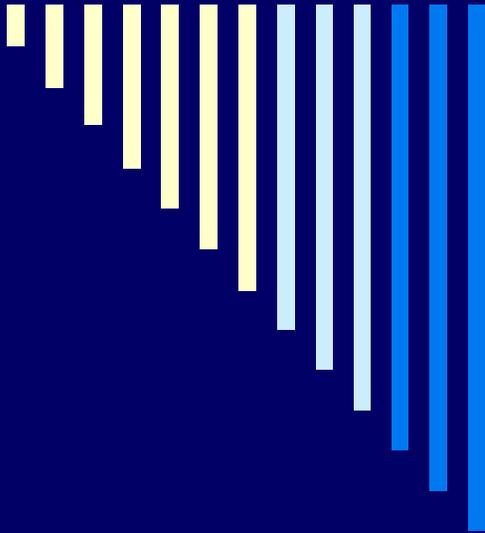


2-2 Administration Controls

2-5 Personnel

2-6 Organization Chart

Core Monitoring Guide

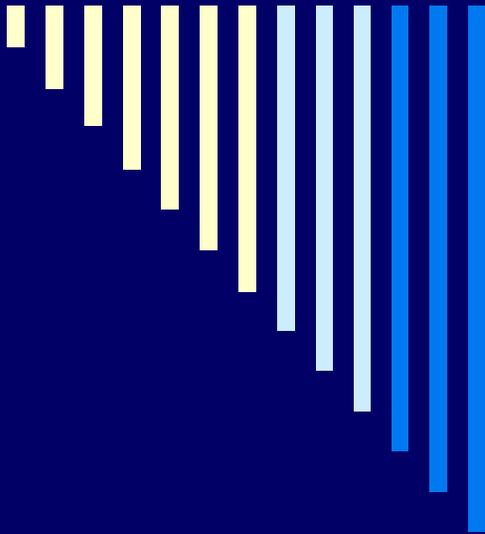


2-7 Civil Rights

2-9 Sustainability

2-10 Match Funds

Core Monitoring Guide

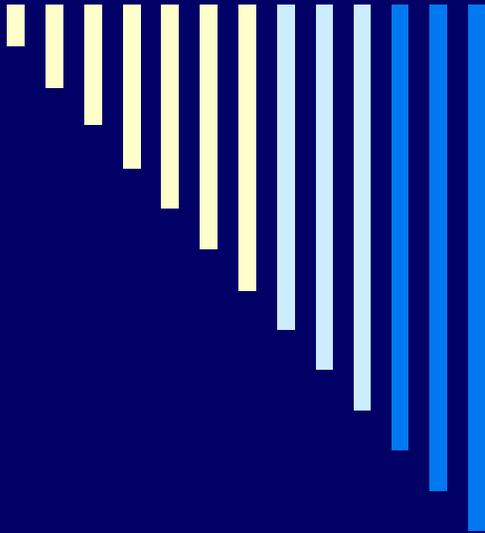


2-12 Equipment

2-13 Procurement

2-16 Reporting Systems

Core Monitoring Guide

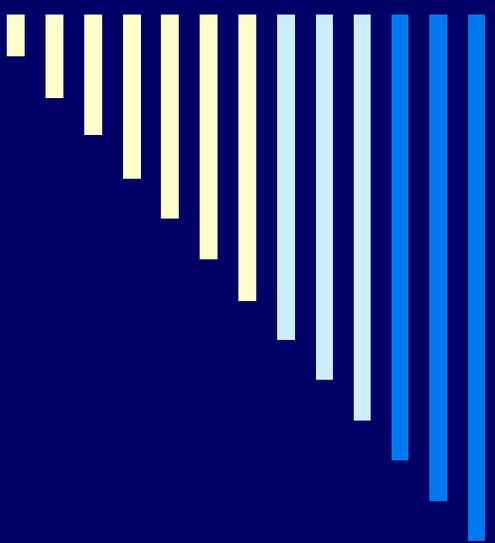


3-2 Budget Controls

3-7 Allowable Cost

3-8 Internal Controls

Core Monitoring Guide

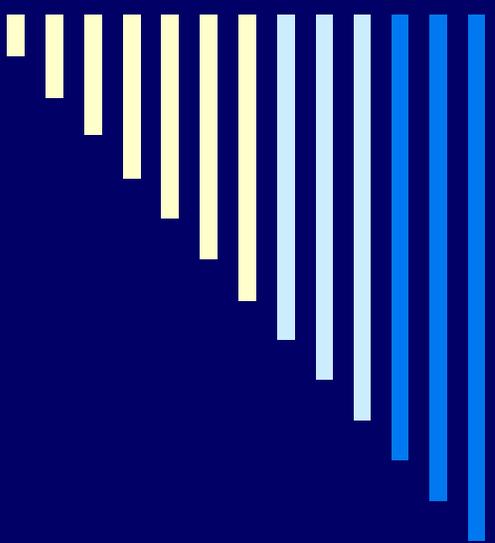


3-9 Financial Reporting

4-5 Participants Files

4-12 Business Relationships

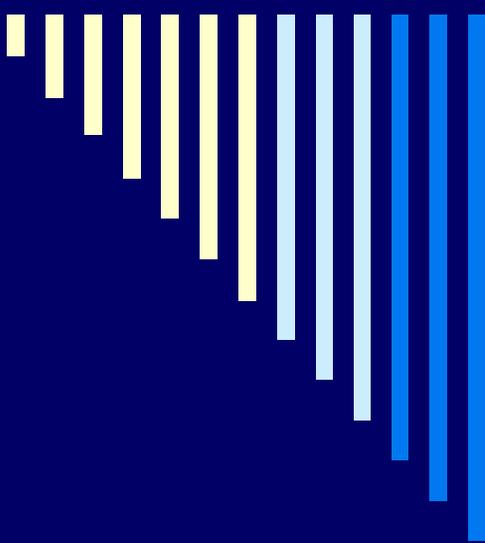
Core Monitoring Guide



5-2 Service Goals

5-6 Performance Outcomes

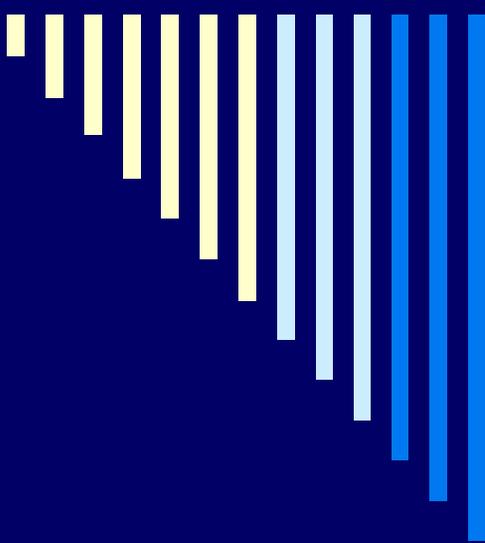
Part II



Your responsibilities - CFR
95.51.

Recipients are responsible for managing and monitoring each project program, sub-award, function or activity supported by the award.

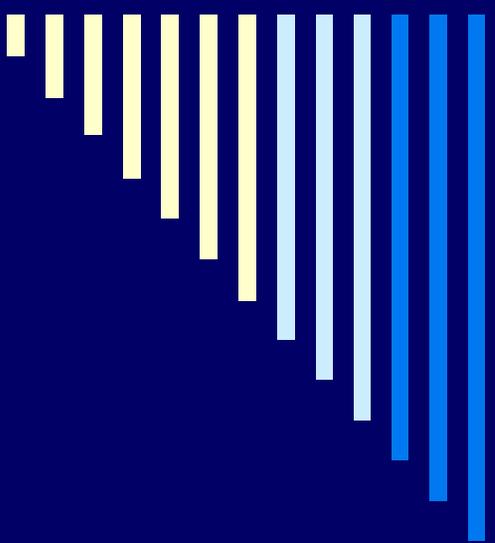
Part II



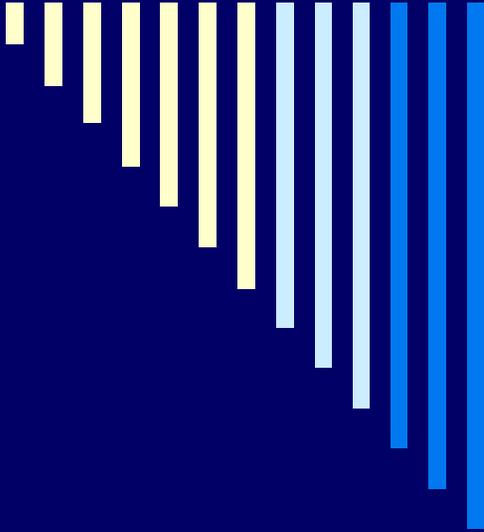
Is the project proceeding according to the grant Statement of Work?

Is the grantee in compliance with grant conditions, applicable OMB Circulars, and program regulations?

Part II



EXERCISE – Discretionary Grantee Self - Review



? Questions ?

? Questions ?

? Questions ?