

From: [Carlson, Ron](#)
To: [ABC Memo Recipients](#)
Cc: [DASACC Financial Contacts](#)
Subject: FFATA reporting requirements web town hall meeting
Date: Tuesday, September 21, 2010 12:15:28 PM
Attachments: [FFATA webinar.pdf](#)

This memo has been sent to all Agencies, Boards and Commissions. It has also been sent to all Financial Contacts for AS State Accounting

September 21, 2010

TO: All Agencies, Boards and Commissions

FROM: Michael Keays
AS-State Accounting Division

Subject: FFATA reporting requirements web town hall meeting

The US Office of Management and Budget (OMB) has recently issued new guidance concerning the Federal Funding Accountability and Transparency Act) FFATA. This legislation was signed into law in September of 2006 and requires that information on federal contracts and awards be made available to the public via a searchable website. Up until now, only federal agencies have been required to report information for this Act. However, the section of the Act requiring prime recipients (States) to report their sub-award information is now scheduled to become effective October 1, 2010. For all new federal awards issued after October 1, 2010, the State will be required to report on any sub-awards issued. The required data elements include:

- Name of the entity receiving the award.
- Amount of the award.
- Award information such as transaction type, funding agency, the North American Industry Classification Code or the Federal Domestic Assistance number, program source (Treasury Account Symbol), and award title that describes purpose of the funding.
- Location of the entity receiving the award and the primary location of performance under the award, including the city, state, congressional district and country.
- A unique identifier (DUNS number) of the entity receiving the award (and of the parent entity, when applicable).
- The names and total compensation of the five most highly compensated officers of the entity (under certain conditions).
- Other relevant information specified by the OMB in subsequent guidance or regulation.

Many of you were already aware of this new regulation and have begun working on it. To assist all agencies in preparing to comply with this requirement, we have registered for an OMB town hall meeting webinar. It will be held on Thursday, September 23, 2010, from 9:00 to 11:00 am. The keynote speakers include Danny Werfel, Controller for OMB; Kathleen Turco, Assistant Administrator for the General Services Administration; and

Nancy Gunderson, Deputy Assistant Secretary for U S HHS. They will provide targeted information on the impact of the guidance, roles, and responsibilities in reporting for prime grant awardees (States) and the next steps in complying with the Transparency Act.

We will be broadcasting this webinar in Room 1524 in the State Capitol. We encourage all agencies with federal funding which includes sub-awards to attend this session. If there are questions prior to the session, please contact Ron Carlson with State Accounting at 471-0619 or at ron.carlson@nebraska.gov.

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