

From : Estrelitta.Harmon@illinois.gov

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To : 

Attachments : 

Subject : GATA Pre-Award Requirements **Please Review**

Message :

Good afternoon,

In alignment with the Grant Accountability and Transparency Act (GATA) and Federal Uniform Guidance (2 CFR 200), grantee entities must complete the below requirements prior to receiving a Fiscal Year 2017 (FY17) grant award from the State of Illinois. This process went live for the State on Monday, June 27, 2016.

There are four (4) Grantee Pre-Award Requirements:

Illinois Department of Public Health

1. Grantee Registration
2. Grantee Pre-Qualification
3. Fiscal and Administrative Risk Assessment/Internal Control Questionnaire
4. Programmatic Risk Assessment

Please see attached for details on completing each of the required components.

Thank you,

Estrelitta Harmon, MPH, LSSGB

Chief, Division of Grants Management and Administration

GATA Chief Accountability Officer

Office of Performance Management

Illinois Department of Public Health