



New Hampshire

Department of Education

Bureau of Federal Compliance

April 7, 2023

Welcome to the April 2023 Newsletter!

The Bureau of Federal Compliance (BFC) oversees activities of federal grant programs to determine whether subrecipients are in compliance with federal fund related fiscal requirements. Additionally, we provide technical assistance, guidance documents, and other educational opportunities to assist subrecipients in understanding how to manage federal grants.

Who We Are

The BFC consists of three employees: Lindsey Labonville, Administrator; Katelyn Komisarek, Agency Audit Manager; and a third vacant position, Internal Auditor.



If your District or Charter would like to request one-on-one technical assistance, please email the BFC at [**FederalCompliance@doe.nh.gov**](mailto:FederalCompliance@doe.nh.gov).

Helpful Links:

[Federal Fund Fact Sheets](#)

[Federal Fund Information Sheets](#)

[Education Department General Administrative Regulations \(EDGAR\) and Other Applicable Grant Regulations](#)

[Uniform Guidance and Training FAQ](#)



Website: [**Bureau of Federal Compliance**](#)



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PAST DUE

Single audits for fiscal year ending June 30, 2022, were due to the Federal Audit Clearinghouse (FAC) **March 31, 2023**.

They are now considered past due. We will reach out to Districts/ Charters regarding single audits that are late.

FY24 General Assurances (GAs) have been sent to all subrecipients. There have been a few minor changes, please be sure to review the GAs in whole with the school board/board of trustees prior to signing.

This year the BFC is beginning to collect each District and Charter Schools' **SAM.Gov** Unique Entity ID (UEI) registration and expiration date.

If you require assistance obtaining or renewing your registration, please reach out to the **Federal Help Desk** to *Create an Incident* or *Live Chat*.

For more information on UEIs, please see **DUNS to UEI (SAM) Transition**; do not hesitate to reach out to our Bureau with questions.



Website: **Bureau of Federal Compliance**