

Bureau of Federal Compliance May 5, 2023

Welcome to the May 2023 Newsletter!

The Bureau of Federal Compliance (BFC) oversees activities of federal grant programs to determine whether organizations 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.

Helpful Links:

Federal Fund Information 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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FY24 General Assurances were emailed on April 3, 2023. GA's are due to the BFC no later than June 30, 2023.

Programs Assurances vs. General Assurances

<u>Program assurances</u> are program specific requirements and are to be uploaded to the LEA's GMS homepage and are tracked by the programs. In addition, they required the GEPA statement within which requires LEAs applying for federal funds to include a description of the steps the LEA proposes to take to ensure equitable access to and participation in its federally assisted programs for students, teachers, and other program beneficiaries with special needs.

General assurances are required to be signed by all agencies and organizations that receive federal funds through the NHED. The submission of GAs is required in part by 34 CFR 76.301 of EDGAR, which requires a general application for subrecipients for participation in federal programs funded by the U.S. Dept. of Education, applicable federal statutes, and applicable regulations of other federal agencies. General Assurances must be signed by the Superintendent and School Board Chair and emailed to *FederalCompliance@doe.nh.gov*.



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