



New Hampshire

Department of Education

Bureau of Federal Compliance

October 5, 2023

Welcome to the October 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 documentation, and other educational opportunities to assist subrecipients in understanding how to manage federal grants and maintain compliance.

Who We Are

The BFC consists of three employees: Lindsey Labonville, Administrator; Vacant, Agency Audit Manager; and Vacant, Internal Auditor.



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

Helpful Links:

- [Federal Fund Fact Sheets](#)
- [Federal Fund Information Sheets](#)
- [EDGAR and Other Applicable Grant Regulations](#)
- [Uniform Guidance and Training FAQ](#)



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

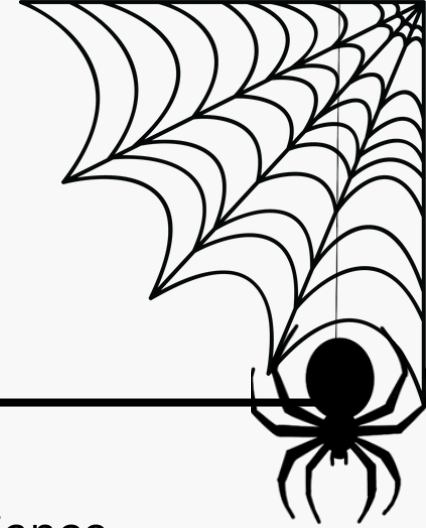


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Single Audit Certification FY2023

On Friday September 1, the Bureau of Federal Compliance emailed the [Single Audit Certification for Fiscal Year 2023](#) and [Schedule of Federal Programs for Fiscal Year 2023](#).

We are requesting the certification completed, signed, and returned to the BFC no later than ***December 31, 2023***.

The Schedule of Federal Programs is only required to be completed if your District/Charter School/RA expended less than \$750,000 annually in total Federal awards.

FY23(SY22/23) Federal Fiscal Monitoring

The BFC will kickoff the FY23 School Year 22/23 federal fiscal monitoring this month! If we will be visiting your District/Charter School, we look forward to seeing you this season!

If you have any questions or comments regarding your upcoming scheduled monitoring, please do not hesitate to reach out at

FederalCompliance@doe.nh.gov.



Website: [Bureau of Federal Compliance](#)