

Office of Financial Services

***1206 Performance and Financial Monitoring
and Reporting Requirements***

2024-10-28

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**Department of Human Services
Policy and Manual Management System**

Index: POL 1206

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The policy of the Georgia Department of Human Services (DHS) is to comply with established Performance and Financial Monitoring and Reporting Requirements as stated in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

Authority

Official Code of Georgia Annotated (O.G.C.A) § 49-2-1, DHS created effective July 1, 2009.

References

Code of Federal Regulations: Title 2, Subtitle A, Part 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, Subpart D, Performance and Financial Monitoring and Reporting Requirement. www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

Applicability

All Department of Human Services divisions and programs administering and executing Federal grant awards.

Definitions

None

Responsibilities

The Director of the DHS Office of Financial Services (OFS) is responsible for issuing and updating procedures to implement this policy.

History

None

Evaluation

The effectiveness of this policy is evaluated by the Georgia Department of Audits annually and by representatives of federal agencies as they perform financial management reviews.