Government modernization will be rooted in the intersection of transforming technology, data, process, and people rather than working in silos.
Cross Agency Priority (CAP) Goals

1. IT Modernization
2. Data, Accountability and Transparency
3. People - Workforce for the 21st Century
4. Improving Customer Experience
5. Sharing Quality Services
6. Shifting From Low-Value to High-Value Work

1. Category Management
2. Results-Oriented Accountability for Grants
3. Getting Payments Right
4. Federal IT Spending Transparency
5. Improve Management of Major Acquisitions
6. Modernize Infrastructure Permitting

1. Security Clearance, Suitability, and Credentialing Reform
2. Lab-to-Market
Achieving Better Results

- **Standardize Data**
  Identify, open, standardize, and link critical data sets to power analytics to enhance financial stewardship, performance management, and accountability.

- **Digital Tools to Manage Risk**
  Use digital tools to modernize antiquated form-based compliance processes to assess and manage risk.

- **Risk-Based Performance Management**
  Leverage existing data such as those produced by annual audits of recipients to drive a risk-based framework for performance management that drives results.

Better Results
Overview – Results Oriented Accountability for Grants

Goal Statement
- Maximize the value of grant funding by applying a risk-based, data-driven framework that balances compliance requirements with demonstrating successful results for the American taxpayer.

Challenge
- The Federal government uses grants to invest approximately $700 billion each year in mission-critical needs for American taxpayers, but managers report spending 40% of their time using antiquated processes to monitor compliance instead of analyzing data to improve results.

Opportunity
- Identify, open, standardize, and link critical data sets to power data analytics to enhance financial stewardship, performance management, and accountability. Use digital tools to modernize antiquated compliance processes. Leverage available data such as those produced by annual audits of recipients to drive a risk-based framework for performance management that drives results.
CAP Goal 8: Results-Oriented Accountability for Grants

EXECUTIVE STEERING COMMITTEE (ESC)
Doug Webster, ED | Sheila Conley, HHS | Fred Nutt, OMB

STANDARDIZE DATA
Grants Management Data Standards Working Group

LEVERAGE EXISTING DATA SOURCES & PROCESSES
SINGLE AUDIT AND RISK MANAGEMENT CAPABILITIES
Single Audit Working Group

COMPLIANCE SUPPLEMENT
Working Group:
• Compliance Supplement teams

RISK MANAGEMENT FRAMEWORK
Risk Management Framework Working Group

RISK-BASED PERFORMANCE MANAGEMENT
Risk-Based Performance Management Working Group

SUBCOMMITTEE OUTPUTS
ESC REVIEW
INTERAGENCY REVIEW AND/OR APPROVAL
CFOC REVIEW AND/OR APPROVAL
ESC APPROVAL
EXTERNAL STAKEHOLDER ENGAGEMENT
## CAP Goal 8: Working Groups

<table>
<thead>
<tr>
<th>Strategy</th>
<th>Work Group</th>
<th>Expected Output</th>
<th>Expected Accomplishments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Standardize Data</td>
<td>Standardized data elements</td>
<td>With standardized data elements, forms could be simplified and standardized across agencies.</td>
</tr>
<tr>
<td>2</td>
<td>Single Audit and Risk Management Capabilities</td>
<td>Single audit tool to use across government</td>
<td>A single audit tool for cross-agency use.</td>
</tr>
<tr>
<td>3</td>
<td>Compliance Supplement</td>
<td>New and improved compliance supplement</td>
<td>A new and improved compliance supplement will provide the oversight community with improved tools for the single audit.</td>
</tr>
<tr>
<td>4</td>
<td>Risk Management Framework</td>
<td>Framework to manage risk</td>
<td>A cross-agency risk management framework would provide the opportunity for agencies that currently don't have the bandwidth to develop a framework to adopt a standardized approach.</td>
</tr>
<tr>
<td>5</td>
<td>Risk-Based Performance Management</td>
<td>Risk-based performance management framework</td>
<td>A risk-based performance management framework would enable agencies to tie performance data to a risk-based framework.</td>
</tr>
</tbody>
</table>
A New Risk-Based, Data-Driven Framework

Past performance results

Award selection and issuance

Recipient audit

Data generated throughout that may be leveraged for improved performance management

Financial and compliance reviews

Post-award reporting

Performance reviews
Striking the Right Balance between Historically Competing Goals

- Alleviate burden and compliance costs
- Reduce the risk of fraud, waste, and abuse
Federal Funding Priorities
Federal Grants to State and Local 2005-2018
# M-18-18 – Implementing Statutory Changes to the Micro-Purchase and the Simplified Acquisition Thresholds for Financial Assistance

## NDAA 2017
*(PL 114-328, Section 217(b))*

- Raises micro-purchase threshold to $10,000 for certain recipients only:
  - IHEs, or related or affiliated nonprofits
  - Nonprofit research orgs
  - Independent research institutes
- Applies to ALL Federal awards
- Effective December 23, 2016
- Can receive a higher level by request to the cognizant agency for indirect costs if:
  - Low risk auditee, or
  - Internal institutional risk assessment, or
  - Consistent with state law for public orgs
- Agencies to implement a process for approval

## NDAA 2018
*(PL 115-91, Sections 805 and 806)*

- Raises micro-purchase threshold to $10,000 and simplified acquisition threshold to $250,000 for procurements under the FAR
- Applies to All Federal awards and All recipients
- Effective for procurements when FAR is updated
- OMB granting an exception to the UG to allow use for Federal awards effective upon release date of OMB memo:
  - 2 CFR 200.67 Micro-purchase
  - 2 CFR 200.88 Simplified Acquisition Threshold
- No provision for higher threshold for All recipients
M-18-24 – Strategies to Reduce Grant Recipient Reporting Burden

• Centralized Certifications and Representations
  • System for Award Management to become the central repository for common certs & reps
  • Rolling implementation throughout 2019 as recipients register or renew in SAM
  • Agencies to issue guidance

• Agency Evaluation of Recipient Data
  • Agencies to evaluate systems and other methods used to collect information from recipients to determine duplicative processes

• Adoption of Grants Management Data Standards
  • Agencies to develop plan by April 30, 2019 to that describes strategy to integrate new data standards into current/future systems and to migrate to shared services

• Readiness Assessment
  • OMB to provide tool to agencies to identify systems, resources and policies associated with grants management
  • Tool will evaluate agency system baselines against grants management data standards and maturity expectations
Led by the U.S. Department of Census, The Opportunity Project (TOP) is a government wide, open-innovation initiative that engages the technology industry with government to create data-driven digital products that benefit the public and drive economic growth.
Facilitates cross-sector collaboration

Makes government data more usable and accessible

Creates impact for families, communities and businesses
IMPROVING ACCESS TO AND MANAGEMENT OF FEDERAL GRANTS

- **Challenge:** Develop tools that expand on existing systems to help grant recipients manage the entire grants lifecycle, helping grant managers and recipients search for opportunities, streamline reporting, and assess risks.

- **Target Audience:** Grant managers and recipients

- **Potential Data Sources:** [USASpending.gov](https://usaspending.gov), [SAM.gov](https://sam.gov)

- **Technology Teams:** eCivis, REI Systems, USAFACTS
INCREASING GOVERNMENT ACCOUNTABILITY BY CONNECTING FEDERAL SPENDING AND PERFORMANCE DATA

• **Challenge:** Develop public facing tools that link federal spending and performance (or outcome) data to provide comprehensive insight into the use of federal taxpayer dollars across programs.

• **Target Audience:** Engaged citizens seeking clear information

• **Potential Data Sources:** [USASpending.gov](http://USASpending.gov), [Performance.gov](http://Performance.gov)

• **Technology Teams:** eCivis, REI Systems, USAFACTS
The CFDA Home Page - New

CFDA.gov has moved here and is now called Assistance Listings
All CFDA.gov functionality and data can now be found on beta.SAM.gov. Visit our Learning Center to learn more about the transition.

More alerts

Welcome
This will be the official U.S. government website for people who make, receive, and manage federal awards.
In 2017, the government spent $3.98 trillion.

Curious to see how this money was spent? We hope so — we’ve opened the conversation around federal spending and provide the tools to help you navigate the budget from top to bottom.

FEATURED CONTENT

Discover the Data Lab
Data visualizations to help you understand government spending. See what our data can do.

Tour the New USAspending.gov
We have a new look with more data than ever before. Take a quick tour of the new site.

New! - Recipient Profiles
Find insights into each recipient with the tools and summaries found in our new Recipient Profile pages.
USAspending.gov - State Profiles

Maryland

Note: All data on this page is based on Primary Place of Performance.

Total Awarded Amount
$64.6 Billion from 101,677 prime awards

Details
- Population: 6,052,177 (2017 est.)
- Awarded Amount Per Capita: $10,666
- Median Household Income: $78,945 (2016 est.)

Award Breakdown

<table>
<thead>
<tr>
<th>Award Type</th>
<th>Amount</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contracts</td>
<td>$28.7B</td>
<td>76,710</td>
</tr>
<tr>
<td>Direct Payments</td>
<td>$21.3B</td>
<td>9,038</td>
</tr>
<tr>
<td>Grants</td>
<td>$13.6B</td>
<td>7,451</td>
</tr>
<tr>
<td>Other Financial Assistance</td>
<td>$985.4M</td>
<td>4,919</td>
</tr>
<tr>
<td>Loans</td>
<td>$20.1M</td>
<td>3,579</td>
</tr>
</tbody>
</table>

Primary Place of Performance
Stay Connected

• Join the new Grants Community of Practice: https://digital.gov/communities/grants

• Check out the President’s Management Agenda (PMA) website for quarterly updates: www.performance.gov

• Join the new grants community of practice listserv: https://digital.gov/communities/results-oriented-accountability-for-grants/

• Follow the PMA on Twitter: @PerformanceGov

• Follow the Chief Financial Officer’s Council: www.CFO.gov

• Opportunity.Census.Gov