GCA Updates

December 13th, 2013
Topics:

The Omni Circular/The Super Circular

HHS Subaccounting (includes NIH)

NIH Subaccounting – Snapshot into Next Year
The Omni Circular/The Super Circular
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• Proposed OMB Uniform Guidance: consolidation of 8 circulars into 1, including the Cost Principles (A-21), Audit (A-133), and Administrative Requirements (A-110)
• Resulted from Presidential memo - Feb. 2011
  – To reduce unnecessary regulatory and administrative burdens
• Advanced notice of proposed guidance – Feb. 2012
• Proposed Guidance – Feb. 2013
• Comments due - June 2, 2013
The Omni Circular/The Super Circular (cont’d)

• The Super Circular is expected to be issued January 2014
• Will have an impact on:
  – Our current policies
  – Sponsoring agency policies (policy statements, etc.)
  – Terms and Conditions of Award
HHS Subaccounting (includes NIH)
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- Changes in the HHS Payment Management System (PMS) to draw down cash
- Why? To enhance financial data integrity and financial closeout
- From pooled account payments to subaccount payments
- Draw downs done by GCA
- All new awards and competitive renewals will be issued into subaccounts beginning October 1, 2013
- Non-competing continuations - October 1, 2014
NIH Subaccounting – Snapshot into Next Year
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• Non-competing awards in Oct. 2014:
  – NIH to change the Type and the document number in NGAs
• Type 5s will be Type 4s with new document #s
  – Project period end date will be changed to the budget period end date
• Single competitive segment into two shorter competitive segments
• Two competitive segments = two final FFRs
• Still automatic carryover for SNAP awards, but will need that final FFR in the 1st competitive segment
• FAQs: http://grants.nih.gov/grants/payment/faqs.htm
• OSP and GCA working together to prepare for next year
• Will communicate more in the future