

GRANT AWARD AND COMPLIANCE PROCEDURES

Accountability for the use of grant funds is an ongoing activity that lasts the entire grant period. Each grant award is to be assigned to a designated NWESD 189 staff member considered the project's Program Manager. The Program Manager is responsible for ensuring all related legal and grantor requirements are met and may be verified by an external party via adequate documentation.

Due to the complexity of federal awards and the expectations of both grantor agencies and the public, each Program Manager of a federal award must complete Form 6070 F-1.

Presented to Board: 06/24/09

Reviewed: 08/26/09