

Introduction

- The following slides summarize, in a simplified format, the Federal Reporting requirements described in OMB Memorandum M-09-21 of June 22 and in a series of webinars conducted by OMB on July 20 – 23 and the approach planned in Florida to meet these requirements.
- The first slide shows the basic system, FederalReporting.gov. In this system, recipients of Recovery Act funds subject to section 1512 reporting and sub-recipients (if delegated by recipients) enter information into the federal system. The information, once finalized is made publicly available through the Recovery.gov web site. Florida would be able to get state-specific information through this site.
- The second slide shows the planned approach in Florida. Recipients and sub-recipients would input information to a state system, FlaReporting. This information would be available for review by designated staff such as the Office of Economic Recovery, OPB reviewers, and IG and other accountability reviewers. The information would be submitted to the FederalReporting.gov system through XML extracts and the information will be available to analysis, aggregation and reports in the state web site without having to wait for the publishing of information in the federal site.
- The OMB webinars provided much information but left many detailed questions unanswered. As more specific information is available, the information on the next slides may change – but this is the current planned approach.

July 22, 2009

Federal Reporting Process

(As Described on Webinars Held July 20 – 23)

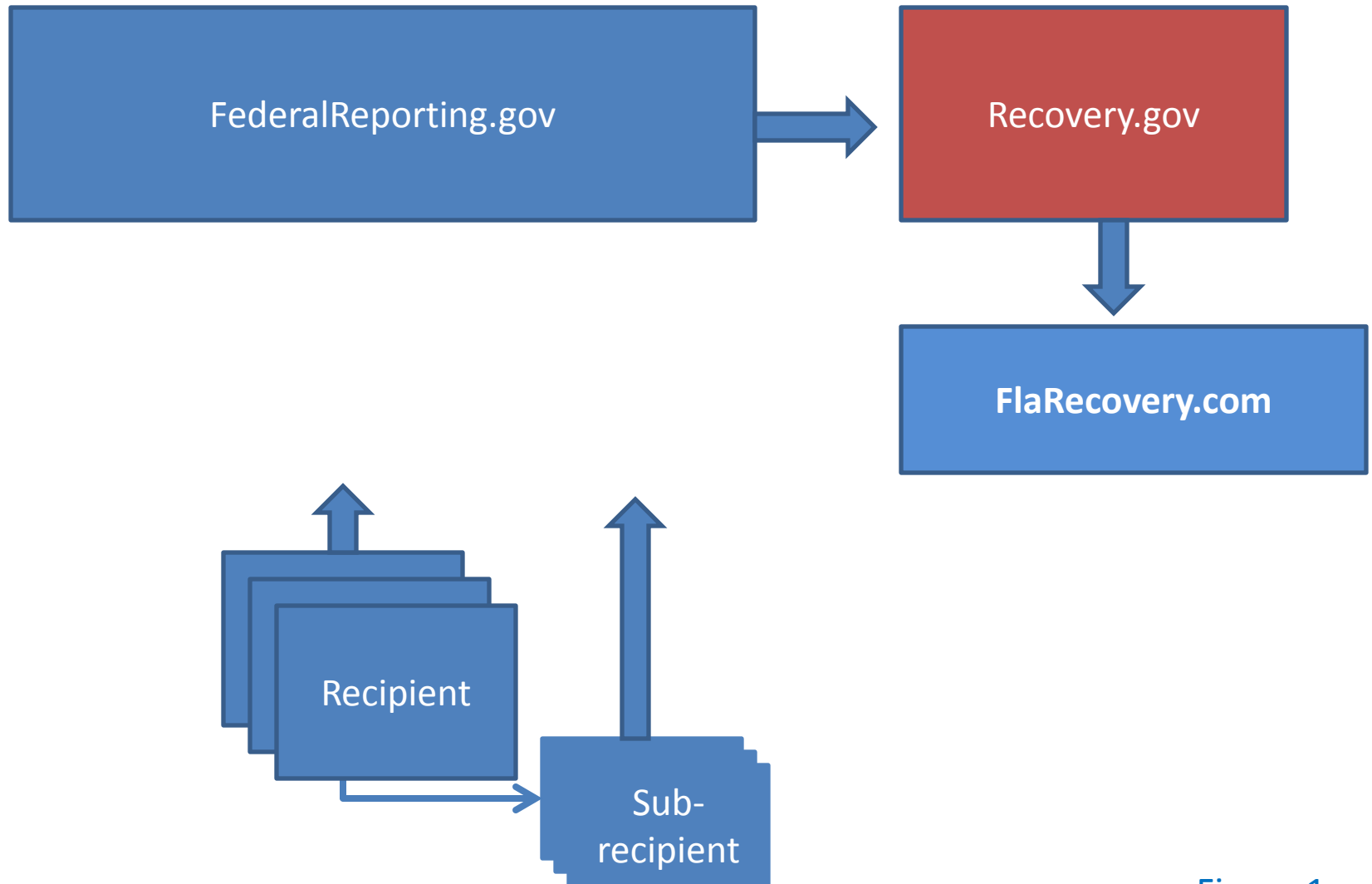


Figure 1

Florida's Planned Reporting Process

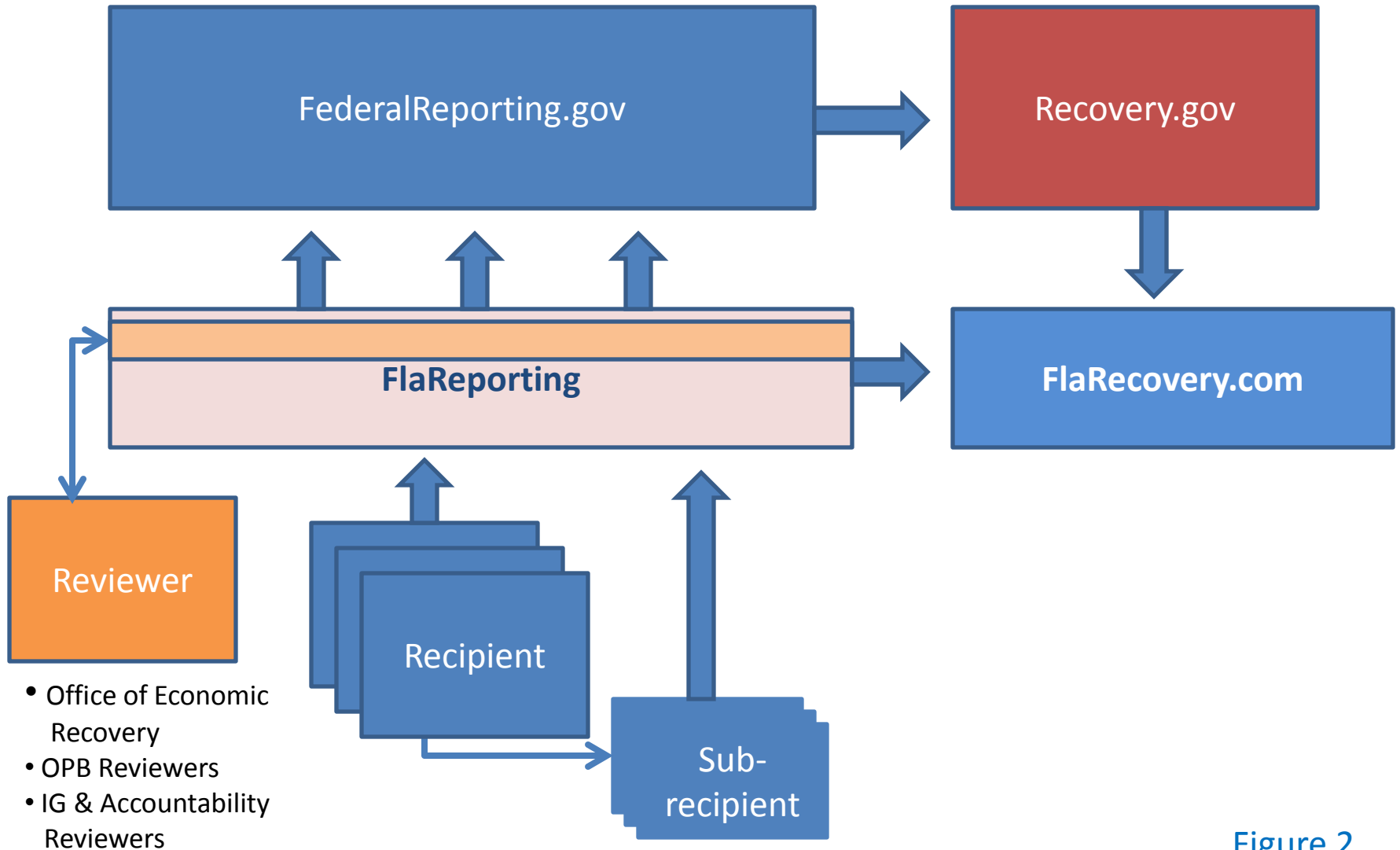


Figure 2