

Online Web Form Section Name	FDP Summary Report on FDP Web Page field names	Our Session Info
Session Name	Session Name	Expanded Clearinghouse
Point of Contact	Point of Contact	Lynette Arias, University of Washington; Jennifer Barron, Johns Hopkins University; Pamela Webb, University of Minnesota
Working Group Activities/Outcomes/Progress to Date	Activities/Progress to Date	<p>Activity to date for this workgroup includes:</p> <ul style="list-style-type: none"> • Collected, inventoried and analyzed all FDP institution Subrecipient Forms and contents • Developed matrix of institutions and who has what type of form, timing of collection, etc. • Developed matrix of standard form content • Developed “Entity Profile Form” utilizing standard content/questions • Updated working group webpage – consolidating A133 and FCOI clearinghouse information into updated page • Developed estimated timeline • Coordinated involvement with eRA group
Agenda/Discussion Points for this Meeting	Agenda/Discussion Points	<ul style="list-style-type: none"> • Goal / Purpose • Background • Current Subrecipient Monitoring “standard” • Forms inventory & analysis • Phased Process to Expanded Clearinghouse • FDP Demonstration • Next Steps & discussion
Key Decisions Pending	Pending Decisions	<p>Key decisions pending include:</p> <ul style="list-style-type: none"> • Feasibility of utilizing a standard set of data elements/questions with all institutions to collect subrecipient information? • Feasibility of creating online FDP system to house institution information • Feasibility of FDP developing and maintain such a system / or outsourcing • Cost of such a system • Feasibility of integration with or download of information from other systems (SAM, FAC)
Participation	Participation	The active working group consists of 15 members (listed on webpage) and most were in attendance.

		Approximately 50 members attended, the majority of which indicated active involvement in subrecipient monitoring in some form at their institution. Strong support was shown for the activities and goals of this workgroup.
Moving Forward Key Risks/Issues Identified	Key Risks/Issues	The cost of development and maintenance of an expanded clearinghouse is an issue that will need to be addressed along with how the system will be managed on an ongoing basis. Adoption by all FDP institutions needs to be addressed to ensure adherence, accuracy and timeliness of data.
Meeting Summary	Meeting Summary	After information about the background, goals and activities of this group were shared with attendees, members continued to show strong support for the expansion of the current FDP clearinghouses. A repository of key institution data and information will reduce administrative burden and streamline the process of subrecipient monitoring and risk assessment.