



# Department of Homeland Security

## Division of Financial Assistance Policy & Oversight (FAPO)

January 11, 2021





# Financial Assistance Policy and Oversight

- **FAPO Mission**
  - To ensure financial assistance integrity, accountability, and controls in the award and administration processes, and quality and timeliness of related data to ensure integrity in the stewardship of federal funds.
- **FAPO Goals**
  - Educate the DHS financial assistance workforce (People).
  - Streamline DHS-wide financial assistance business models to support OCFO decisions (Decision Support).
  - Provide policy guidance, oversight, and technical assistance to DHS Components (Stewardship/Deliberate Resourcing).
- **FAPO Branches**
  - Information Management and Reporting
  - Oversight
  - Policy and Training
  - Strategic Planning



# Current Initiatives

## FAPO's major initiatives include:

- Managing DATA Act Reporting
- Implementing DHS Grant Measures
- Reviewing DHS Notices of Funding Opportunity
- Performing oversight reviews of DHS financial assistance programs.
- Representing DHS on the following government-wide initiatives:
  - Financial Assistance Committee for E-government (FACE)
  - Presidential Management Agenda (PMA) CAP Goal #8.
  - Quality Service Management Office (QSMO.)
    - OMB and GSA have directed the creation of the QSMO for selected mission support functions with release of OMB Memo M-19-16 Centralized Mission Support Capabilities for the Federal Government.



# 2 CFR Part 200 Updates

OMB, in partnership with representatives from the Federal awarding community, developed a crosswalk document to support Federal awarding agencies and recipients in their implementation of the revisions to 2 CFR published on August 13, 2020 in 85 FR [49506](#).

The crosswalk spreadsheet is available at the [www.cfo.gov](http://www.cfo.gov) following link:

[2 CFR Revisions \(85 FR 49506\) Crosswalk](#)



# OMB Memo M-20-11

## OMB Memorandum M-20-11

On March 9, 2020, The Office of Management and Budget (OMB) issued Memorandum M-20-11: [Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus \(COVID-19\)](#) which identified the following agency actions to relieve short term administrative, financial management and audit requirements under 2 CFR Part 200 without compromising Federal financial assistance accountability requirements.

OMB is allowing federal agencies to grant class exceptions in instances where the agency has determined that the purpose of the federal awards is to support the continued research and services necessary to carry out the emergency response related to COVID-19. Further, agencies are reminded of their existing flexibility to issue exceptions on a case-by-case basis.



# OMB Memo M-20-17

## OMB Memorandum M-20-17

On March 19, 2020, OMB issued Memorandum M-20-17: [Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus \(COVID-19\) due to Loss of Operations](#). This Memorandum expands the scope of OMB Memorandum M-20-11 that provided flexibility to grant recipients performing essential research and services necessary to carry out the emergency response related to COVID-19.

Memorandum M-20-17 provides similar administrative relief listed in M-20-11 to an expanded scope of recipients affected by the loss of operational capacity and increased costs due to the COVID-19 crisis. Many of the operational impacts and costs are unknowable at this point, as they will depend on the spread of the coronavirus and response dictated by public health needs.



# OMB Memo M-20-20

## OMB Memorandum M-20-20

On April 9, 2020, OMB issued Memorandum M-20-20: [Repurposing Existing Federal Financial Assistance Programs and Awards to Support the Emergency Response to the Novel Coronavirus \(COVID-19\)](#). This is the third Memorandum OMB has issued in response to this national emergency.

OMB issued a class exception that allows federal awarding agencies to repurpose their federal assistance awards (in whole or part) to support the COVID-19 response, as consistent with applicable laws in accordance with the authority in 2 CFR § 200.102(a), Exceptions.

Example: Agencies may allow recipients to donate medical equipment (including, but not limited to, personal protective equipment, medical devices, medicines, and other medical supplies) purchased with federal assistance funds to hospitals, medical centers, and other local entities serving the public for COVID-19 response.



# OMB Memo M-20-26

## OMB Memorandum M-20-26

On June 18, 2020, OMB issued Memorandum M-20-26: [Extension of Administrative Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus \(COVID-19\) due to Loss of Operations.](#)

This memorandum provides an extension of two items from Memorandum M-20-17. (See M-20-26, Appendix A.)

- [Item 1 – M-20-17, Item 6](#): Allowability of Salaries and Other Project Activities. OMB added restrictions to the flexibilities allowed in Item 1. The flexibilities provided in M-20-26 are time limited with different end dates. Item 1 was extended through September 30, 2020.
- [Item 2 – M-20-17, Item 13](#): Extension of Single Audit Submission and COVID-19 Emergency Acts Funds Reporting. Item 2 was extended through December 31, 2020.





# DHS FY 20 Funding

DHS Component	Federal Funding Amount
Countering Weapons of Mass Destruction (CWMD)	\$63,393,049
Cybersecurity and Infrastructure Security (CISA)	\$27,569,095
Federal Emergency Management Agency (FEMA)	*\$72,056,363,589
Immigration and Customs Enforcement (ICE)	\$305,000
Science and Technology Directorate (S&T)	\$30,969,198
U.S. Citizenship and Immigration Services (USCIS)	\$5,434,440
United States Coast Guard (USCG)	\$110,802,227
<b>Grand Total</b>	<b>\$72,294,836,598</b>

\*Includes CARES Act funding



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