



# Department of Homeland Security

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

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# 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:
  - Uniform Guidance update.
  - 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.



# Unique Entity Identifier

The Unique Entity ID (UEI) will be a new data element assigned by SAM.gov. It will be stored as a twelve (12) character, alpha-numeric value within databases as opposed to the current nine (9) digit DUNS.

## UEI Resources:

- GSA – UEI website: [www.gsa.gov/entityid](http://www.gsa.gov/entityid)
- [Technical Standards](#).
- [GSA Webinar](#), July 2019.

Questions related to government implementation can be emailed to [entityvalidation@gsa.gov](mailto:entityvalidation@gsa.gov)

[Grants.gov Community Blog](#)

[How Grants.gov Is Preparing for SAM's Rollout of the Unique Entity Identifier \(UEI\)](#)



# GREAT Act

## *Grant Reporting Efficiency and Agreements Transparency Act of 2019*

### Public Law No: 116-103

The GREAT Act requires OMB, jointly with the executive department that issues the most federal grant awards, to:

- Establish government-wide data standards for information reported by grant recipients.
- Issue guidance directing federal agencies to apply those standards.
- Require the publication of recipient-reported data collected from all agencies on a single public website.



# GREAT Act

## Key provisions:

- Enhances data quality with adoption of data standards.
- Improves accessibility to grantee audits.
- Promotes application of new technology to reporting.
- Establishes infrastructure for publishing reports as open data.
- Mandates rapid implementation.



# DHS Financial Assistance

DHS Components awarded financial assistance in FY 19:

- Countering Weapons of Mass Destruction (CWMD)
- Cybersecurity and Infrastructure Security (CISA)
- Federal Emergency Management Agency (FEMA)
- Science and Technology Directorate (S&T),
- U.S. Citizenship and Immigration Services (USCIS),  
and
- United States Coast Guard (USCG).



# DHS FY 19 Funding

DHS Component	Federal Funding Amount	Assistance Listings Count	Award Count
CWMD	\$43,809,141	5	36
CISA	\$17,696,090	4	6
FEMA	\$13,168,147,887	37	3,056
S&T	\$31,422,367	3	24
USCIS	\$9,599,260	1	59
USCG	\$109,684,514	1	69
<b>Grand Total</b>	<b>\$13,380,359,259</b>	<b>51</b>	<b>3,239</b>





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