



FEDERAL DEMONSTRATION PARTNERSHIP

Redefining the Government & University Research Partnership

Financial, Audit and Costing Committee

Michelle Bulls, OPERA – National Institutes of Health
Sara Bible, Stanford University

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Current Sub-committees/Working Groups

- **Administrative Cost Working Group**
 - Jim Luther, Duke University
 - Sara Bible, Stanford University
- **Procurement Standards Working Group**
 - Debbie Rafi, ONR
 - Abe Sabbag, ONR
 - Doug Bachman, University of Central Florida
 - Edwin Bemmell, University of Miami
- **Payroll Certification Pilot**
 - Debbie Rafi, ONR



Administrative Costs Working Group

- Uniform Guidance: Updates expected and topics of focus
 - Utilities Cost Adjustment
 - CAS Disclosure Statement
 - Internal Controls
 - Compensation – Personal Services
- NIH Subaccounts
- Single Institutional Review Board (sIRB) costing



Procurement Working Group

- National Defense Authorization Act
 - Signed into law by President Obama on December 19, 2016
 - Increased the MP threshold level to \$10,000 or higher as determined appropriate by the head of the relevant executive agency and consistent with clean audit findings under chapter 75 of title 31, internal institutional risk, or state law
- American Innovation and Competitiveness Act
 - Passed the House and the Senate and presented to the President on 12/28/16
 - Similar language on procurement
- Updates to 2 CFR 200 Uniform Guidance are expected in the near term



Payroll/Project Certification Pilot

- Audits for four pilot schools have been issued
- Many institutions are reviewing Payroll/Project Certification as a model for compliance and efficiency with UG 200.430 Compensation – Personal Services