

	<p align="center">Department of Human Services Online Directives Information System</p>	<p>Index: Revised: Next Review:</p>	<p>POL 1206 08/28/2019 08/29/2021</p>
----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------	------------------------------------------------------------------	------------------------------------------------------

Subject: Performance and Financial Monitoring and Reporting Requirements

The policy of the Georgia Department of Human Services (DHS) is to comply with established Performance and Financial Monitoring and Reporting Requirements as stated in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

A. Authority

Official Code of Georgia Annotated ([O.G.C.A § 49-2-1](#)), DHS created effective July 1, 2009

B. References

Code of Federal Regulations: Title 2, Subtitle A, Part 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, Subpart D, Performance and Financial Monitoring and Reporting Requirement.
http://www.ecfr.gov/cji-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

C. Applicability

All Department of Human Services divisions and programs administering and executing Federal grant awards.

D. Definitions

None

E. Responsibilities

The Director of the DHS Office of Financial Services (OFS) is responsible for issuing and updating procedures to implement this policy.

F. History

None

G. Evaluation

The effectiveness of this policy is evaluated by the Georgia Department of Audits annually and by representatives of federal agencies as they perform financial management reviews.