OFFICE OF MANAGEMENT AND BUDGET

Audits of States, Local Governments, and Non-Profit Organizations; Circular A–133 Compliance Supplement

AGENCY: Executive Office of the President, Office of Management and Budget.

ACTION: Notice of availability of the 2009 Circular A–133 Compliance Supplement.

SUMMARY: This notice announces the availability of the 2009 Circular A–133 Compliance Supplement. The notice also offers interested parties an opportunity to comment on the 2009 Circular A–133 Compliance Supplement. The 2009 Supplement adds four programs, including one program added to an existing cluster, and a new cross cutting section. It deletes six programs and has also been updated for program changes and technical corrections. In total, the 2009 Compliance Supplement includes 176 individual programs. A list of changes to the 2009 Supplement can be found at Appendix V. It has a new Appendix VII that provides an audit alert regarding the grant programs funded under American Recovery and Reinvestment Act of 2009 and a summary report of common audit deficiencies disclosed in the Report on the National Single Audit Sampling Project (published in June 2007). Due to its length, the 2009 Supplement is not included in this Notice. See ADDRESSES for information about how to obtain a copy.

DATES: The 2009 Supplement will apply to audits of fiscal years beginning after June 30, 2008 and supersedes the 2008 Supplement. All comments on the 2009 Supplement must be in writing and received by October 31, 2009. Late comments will be considered to the extent practicable. Due to potential delays in OMB’s receipt and processing of mail sent through the U.S. Postal Service, we encourage respondents to submit comments electronically to ensure timely receipt. We cannot guarantee that comments mailed will be received before the comment closing date. Electronic mail comments may be submitted to: Hai_M_Tran@omb.eop.gov. Please include “A–133 Compliance Supplement—2009” in the subject line and the full body of your comments in the text of the electronic message and as an attachment. Please include your name, title, organization, postal address, telephone number, and e-mail address in the text of the message. Comments may also be submitted via facsimile at 202–395–3952.

Comments may be mailed to Gilbert Tran, Office of Federal Financial Management, Office of Management and Budget, 725 17th Street, NW, Room 6025, New Executive Office Building, Washington, DC 20503.

Comments may also be sent to via http://www.regulations.gov—a Federal E-Government website that allows the public to find, review, and submit comments on documents that agencies have published in the Federal Register and that are open for comment. Simply type “A–133 Compliance Supplement—2009” (in quotes) in the Comment or Submission search box, click Go, and follow the instructions for submitting comments. Comments received by the date specified above will be included as part of the official record.

ADDRESSES: The 2009 Supplement is available on-line under the Management heading from the OMB home page (Grants Management/Circulars subpage) on the Internet at http://www.whitehouse.gov/omb.


FOR FURTHER INFORMATION CONTACT: Recipients should contact their cognizant or oversight agency for audit, or Federal awarding agency, as appropriate under the circumstances. Subrecipients should contact their pass-through entity. Federal agencies should contact Gilbert Tran, Office of Management and Budget, Office of Federal Financial Management, at (202) 395–3052.

Danny Werfel, Deputy Controller.

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OFFICE OF MANAGEMENT AND BUDGET

Notification of a Public Meeting on the Presidential Memorandum on Government Contracting

AGENCY: Office of Management and Budget, Executive Office of the President.

ACTION: Notice of a public meeting and request for comments.

SUMMARY: The Presidential Memorandum on Government Contracting, issued on March 4, 2009, establishes a framework for improving critical components of the federal acquisition system and management of the Federal Government’s “multi-sector” workforce of federal employees and private sector contractors. The Memorandum directs the Office of Management and Budget (OMB), in consultation with federal agency leadership, to improve and strengthen federal contracting practices and to seek input from the public on the most effective ways to achieve this goal. Section 321 of the National Defense Authorization Act (NDAA) for Fiscal Year 2009 further directs OMB to clarify the definition of an inherently governmental function and to develop criteria to be used by agency heads to identify other functions that should only be performed by Federal employees. The Presidential Memorandum is available at http://www.whitehouse.gov/briefing_room/PresidentialActions/pg2/. Section 321 may be found at http://www.rules.house.gov/110/text/110_hr5658.pdf.