BUREAU OF JUSTICE ASSISTANCE

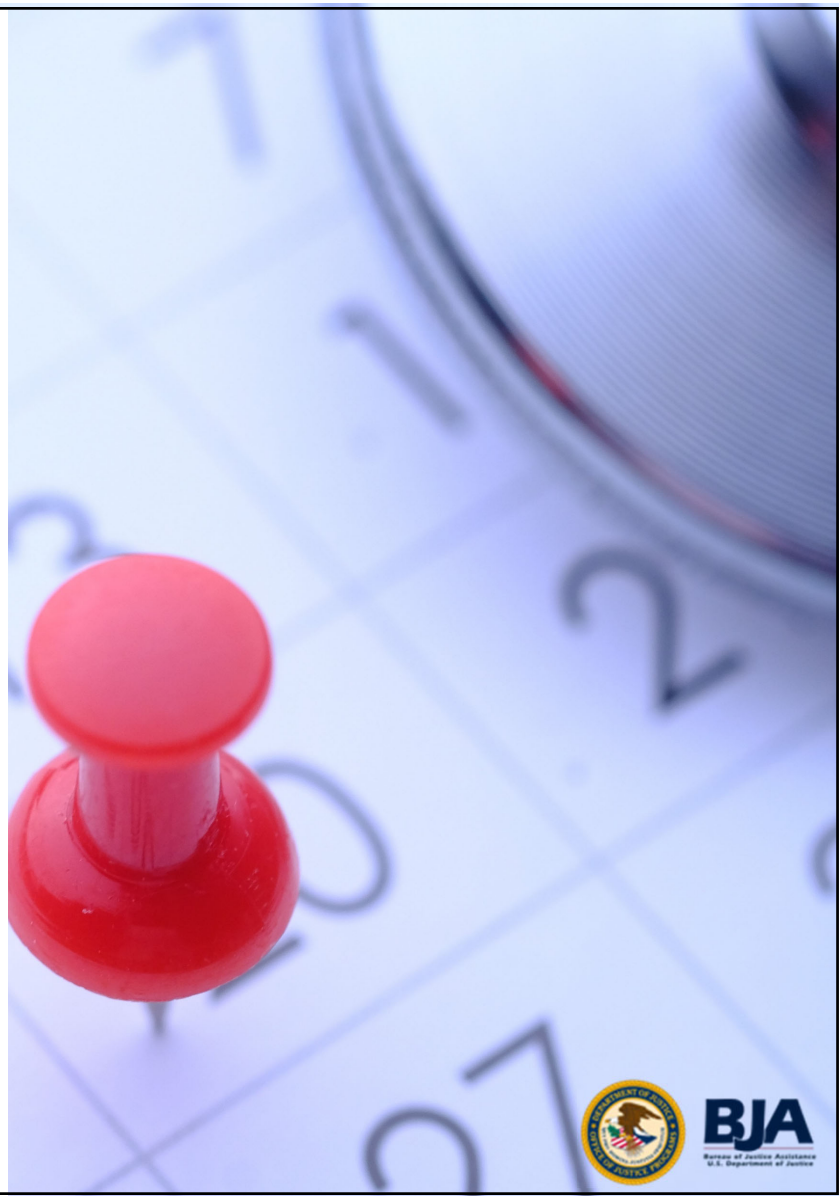
FY 2023 COSSUP GRANT PROGRAM NEW GRANTEE ORIENTATION (GRANTS MANAGEMENT)

January 17, 2024

Bureau of Justice Assistance
U.S. Department of Justice

Important Information for Today's Webinar

- This webinar will cover the management of your new COSSUP award.
- Next week, on January 25, 2024, part 2 of the orientation will cover the areas of intervention that COSSUP supports to address substance use disorders in the criminal justice system, introduce you to BJA representatives and your COSSUP Training and Technical Assistance (TTA) partners, and provide the opportunity for you to engage in a Q&A session with federal leaders.
- You can register at: https://www.zoomgov.com/meeting/register/vJItcO6tpjwqE1yzUlgZod4ibAQsPypg1fY



Presenters

- **Erin Pfeltz –** Division Chief
- **Kandia Conaway –** State Policy Advisor/Grant Manager
- **Janai Jenkins –** State Policy Advisor/Grant Manager
- **Andrew Rodeghero –** State Policy Advisor/Grant Manager

Agenda

- Welcome and Introduction to OJP and BJA
- Program and JustGrants Overview
- Grants Management Overview
- Performance Reporting
- Resources
- Q&A

SECTION 1

WELCOME AND INTRODUCTION

What is the Office of Justice Programs?

- The Office of Justice Programs (OJP) provides grant funding, training, research, and statistics to the criminal justice community.
- OJP is one of three grant-making components of the Department of Justice along with the **Office on Violence Against Women (OVW)** and the **Office of Community Oriented Policing Services (COPS)**.

BJA – Bureau of Justice Assistance

BJS – Bureau of Justice Statistics

NIJ – National Institute of Justice

OVC – Office for Victims of Crime

OJJDP – Office of Juvenile Justice and Delinquency Prevention

SMART – Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking

U.S. Department of Justice
Bureau of Justice Assistance

Mission: BJA's mission is to provide leadership and services in grant administration and criminal justice policy development to support state, local, and tribal justice strategies to achieve safer communities. BJA works with communities, governments, and nonprofit organizations to reduce crime, recidivism, and unnecessary confinement, and promote a safe and fair criminal justice system.

Karhlton F. Moore, BJA Director

Bureau of Justice Assistance
U.S. Department of Justice

https://bja.ojp.gov/

How BJA Supports the Field

Fund

Invest diverse funding streams to accomplish goals.

Educate

Research, develop, and deliver what works.

Equip

Create tools and products to build capacity and improve outcomes.

Partner

Consult, connect, and convene.

SECTION 2

PROGRAM AND JUSTGRANTS OVERVIEW

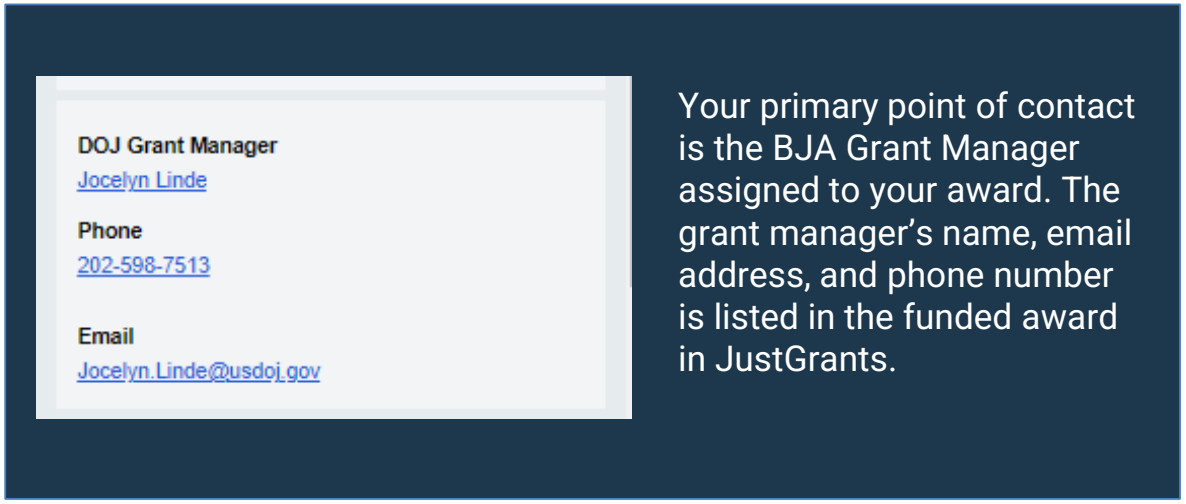
BJA
Bureau of Justice Assistance
U.S. Department of Justice

BJA Programs Office Role

The BJA Programs Office is responsible for providing timely and accurate grants administration information and assistance for all BJA grant programs to ensure project success and compliance.

BJA Grant Managers assist grantees with:

- Accepting the award
- Accessing funds
- Compliance with award conditions
- Reviewing and approving performance reports
- Grant award modifications
- Training and technical assistance
- Grant closeout procedures



Your primary point of contact is the BJA Grant Manager assigned to your award. The grant manager's name, email address, and phone number is listed in the funded award in JustGrants.

Office of the Chief Financial Officer (OCFO)

The OJP's **OCFO** provides fiscal policy guidance as well as accounting, budget, financial, and grants management. OCFO will contribute to your award management in the following ways:

- Clearing (approving) the project budget
- Reviewing budget modifications or extension requests
- Grantee **customer service on financial matters**
- Grantee financial monitoring, site visits, and compliance review
- Grants financial management training and technical assistance
- Grants financial closeout

OCFO Customer Service

1-800-458-0786

Ask.OCFO@usdoj.gov

JustGrants Post-award User Roles

If appropriate, an individual can have multiple roles in JustGrants.

Resources:
https://justicegrants.usdoj.gov/training/training-entity-user-experience

Entity Administrator

Confirms Entity profile information is current. Manages users and user assignments. Confirms Authorized Representative has proper legal authority to accept or decline an award.

Grant Award Administrator

Submits programmatic-related award requirements, including Performance Reports, Grant Award Modifications (GAMs), and Closeouts.

Authorized Representative

Accepts or declines awards on behalf of an Entity. Must have legal authority to enter into contracts, grants and cooperative agreements with the federal government on behalf of the Entity.

Financial Manager

Certifies and submits financial information and all Federal Financial Reports on behalf of an Entity.

Updating Points of Contact

The updated JustGrants Training: Entity Management webpage guides you through key entity management points throughout the grant's life cycle. The content on this page does the following:

- Explains the federal systems involved in entity management.
- Describes entity user roles and responsibilities.
- Explains how to manage user roles in the Digital Identity and Access Management Directory (DIAMD).
- Outlines how to manage user assignments in JustGrants.
- Shows how to access and maintain the entity profile and entity documents.

https://justicegrants.usdoj.gov/training/training-entity-management

Updating Points of Contact

- Get a quick start managing your entity with the **Entity Administrator's Checklist** or read the new **Entity Management Job Aid Reference Guide** for detailed instructions.
- Register for a live JustGrants Entity Management Q&A session at https://justicegrants.usdoj.gov/training/training-virtual-sessions.

JustGrants Entity Administrator's Checklist

Every entity must have a designated Entity Administrator, who has three responsibilities: manage entity users, keep the entity profile up to date, and maintain entity documents.

The following checklist provides quick tips to complete these Entity Administrator tasks. Refer to the full Entity Management Job Aid Reference Guide for more detailed instructions.

Manage Entity Users | **Confirm Entity Profile Info** | **Maintain Entity Documents**

Manage Entity Users

- View current users in the Entity Users tab in **JustGrants**
- Determine whether users are assigned to the correct roles in **JustGrants**
  - If changes are needed, select the "Manage Users" button to make updates to user roles in **DIAMD**
  - Invite or remove users in **DIAMD**
  - Re-invite users who have forgotten their password or have an "Inactive" status in **DIAMD**
  - Add or remove roles from existing entity users in **DIAMD**
- View current application-related role assignments in the Applications tab in **JustGrants**
  - Check for required role assignments in **JustGrants**: Application Submitter, Authorized Representative
  - Assign or re-assign roles for current and pending applications, as appropriate
- View current award-related role assignments in the Awards tab in JustGrants
  - Check for required role assignments in **JustGrants**: Grant Award Administrator, Financial Manager, Authorized Representative
  - Assign or re-assign roles for current and pending awards, as appropriate

Poll Question

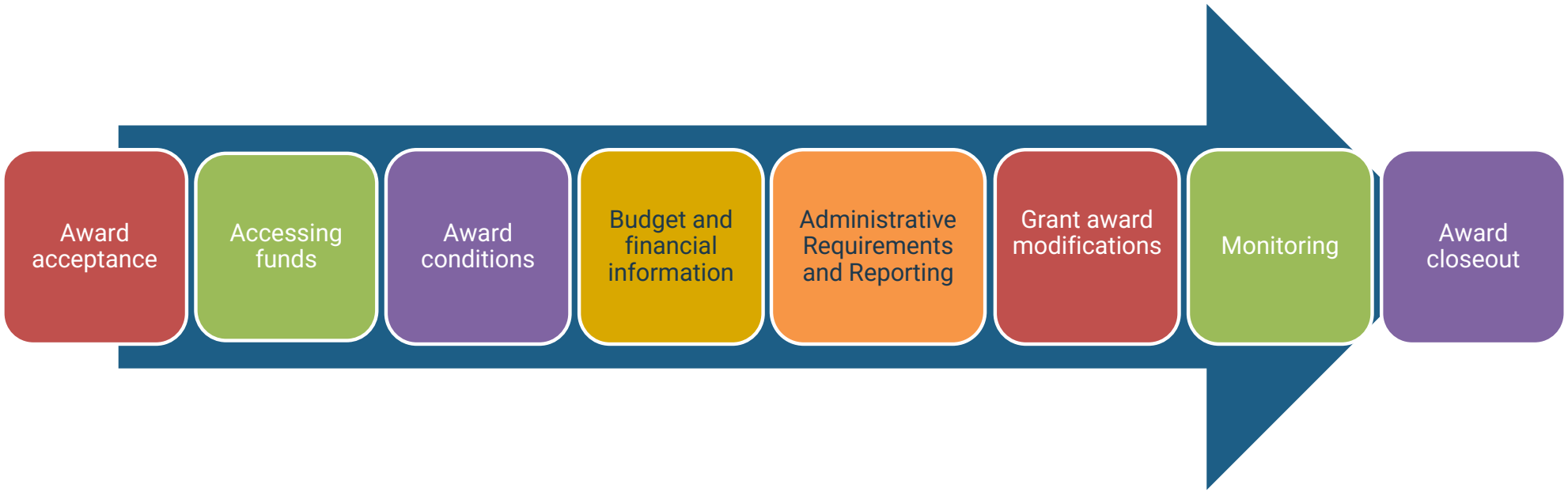
Has your organization been awarded federal grants in the past?

- Yes, my organization has extensive experience with federal grants.
- Yes, though my organization does not currently have any federal grants.
- My organization has limited experience with federal grants.
- My organization is new to federal grants and looking to learn more!

SECTION 3

GRANTS MANAGEMENT OVERVIEW

Grant Management Award Cycle



Award Acceptance

The grant award agreement is a legally binding contract with the federal government.

- Read ALL award conditions thoroughly.
- The Authorized Representative accepts the award electronically in JustGrants.
- Applicants have 45 days to accept the award through JustGrants from the date of award notification, but if you need more time, contact your BJA Grant Manager.
- Training resources for award acceptance are available here: **https://justicegrants.usdoj.gov/training/training-grant-award-acceptance**.

NOTE: If your agency is contemplating declining the award agreement, please first contact BJA to discuss the situation.

Accessing Funds

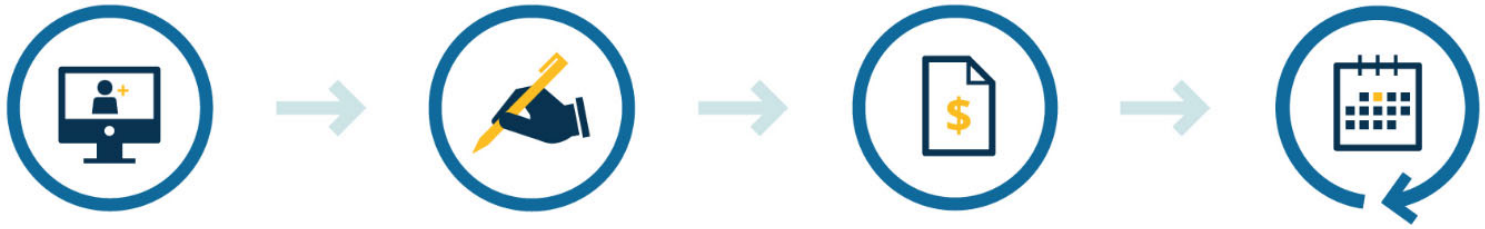
In order to access funds, the following actions must be completed:

- Award accepted in JustGrants.
- Entity registration in the U.S. Treasury's Automated Standard Application for Payments (ASAP) system (https://www.fiscal.treasury.gov/asap/).
- Addressing holds on funds related to withholding award conditions, if applicable.
- Addressing suspension of ASAP account (System for Award Management (SAM) registration expired or delinquent reports), if applicable.

Accessing Funds: ASAP

If you are a current or former OJP grant recipient with an active ASAP account: You do not need to take any additional action in ASAP unless another user must be added.

If you are a new OJP grant recipient: After the award is accepted in JustGrants, your agency's EA will receive two emails from ASAP (DoNotReply.asap@mail.twai.gov) to begin the registration process. **To have the ASAP registration email resent and/or for assistance registering in ASAP, contact OCFO Customer Service at ask.ocfo@ojp.usdoj.gov or 800-458-0786.** ASAP resources available here: https://justicegrants.usdoj.gov/resources/asap.



STEP 1:
Federal agency & recipient both enroll in ASAP.gov

STEP 2:
Agency adds money to recipient account & sets rules for payments

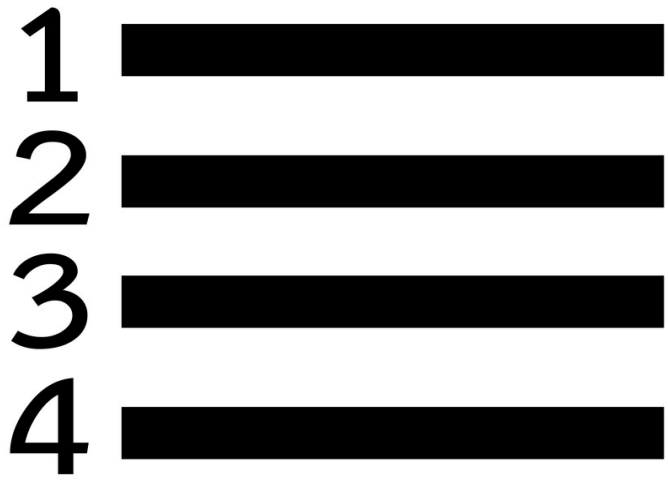
STEP 3:
Recipient requests payment via ASAP.gov

STEP 4:
Approved payments can settle as quickly as the same day.

Award Conditions: Overview

Grantees are responsible for adhering to all applicable award conditions.

- The award conditions numbered 1 through 30 are applied to all OJP awards.
  Resource: https://www.ojp.gov/funding/explore/legaloverview2023/mandatorytermsconditions.
- Award conditions #31+ are specific to the program and your award itself.
- **There may be one or more withholding award conditions, which prevent expenditure and draw down of funds until the condition is met.**



Award Conditions: Withholding

Withholding award conditions prohibit expenditure or draw down of funds until:

- Specified action or document is approved by BJA
- Award Condition Modification (ACM) approved

Most common withholding conditions:

- Budget not cleared/approved or questioned costs
- Missing or insufficient application information (for example, missing proposal narrative)
- Additional approvals needed based on type of project (for example, NEPA for projects with environmental impact)

Your BJA Grant Manager will provide guidance on how to address active withholding conditions.

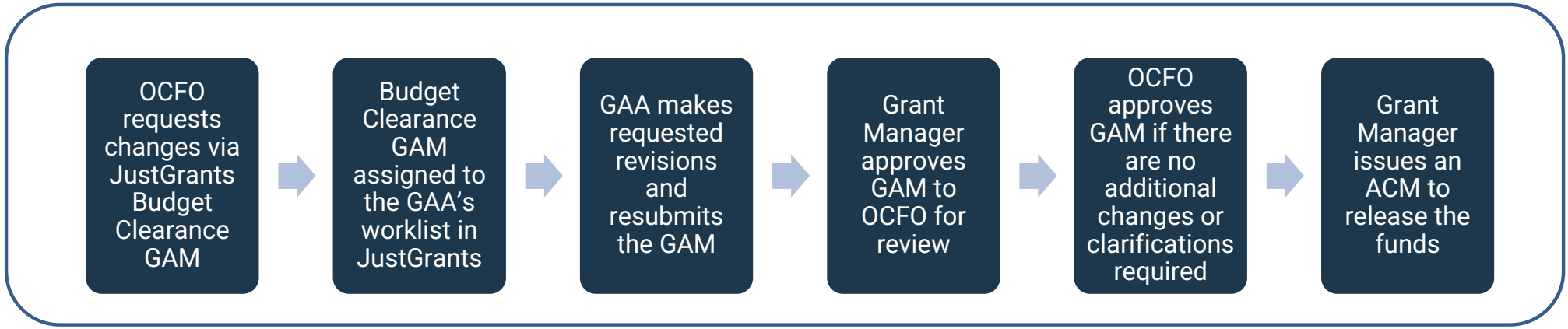
Resource: https://justicegrants.usdoj.gov/sites/g/files/xyckuh296/files/media/document/FINAL_EXT_Awd-Conditions-JARG_072021.pdf

Budget/Financial: Budget Clearance

If OJP/BJA was unable to clear/approve the budget prior to award notification, changes will be required to the budget in JustGrants, and OJP/BJA must approve it before you have access to funds.

Most common reasons a budget could not be cleared:

- Misclassification costs
- Insufficient detail on calculation and/or narrative
- Unallowable or questioned costs



Budget/Financial: Unallowable Costs

All costs must be allowable, reasonable, allocable, and necessary to the project per the DOJ Grants Financial Guide and 2 C.F.R. 200. **Examples of unallowable costs include but may not be limited to:**

- Costs that do not support the approved project
- Security enhancements or equipment to any nongovernmental entity that is not engaged in criminal justice or public safety
- Lobbying or fundraising
- Unmanned aerial vehicles/systems (UAVs/UASs)
- **NEW!** Prohibited and controlled equipment, consistent with Executive Order (EO) 14074, per OJP policy
- Food and beverages
- Gift cards, prizes, rewards, entertainment, trinkets, or any monetary incentive
- Supplanting state or local funds

Budget/Financial: Funding Requirements

Evaluation Costs	Category 1 – no more than 25 percent of total budget Category 2 – no more than $800,000
Transitional or Recovery Housing	No more than 30 percent of total budget
Travel Costs	Set aside funding in budget each year travel to national meeting

Administrative: Grants Financial Management Training

The Grant Award Administrator and Financial Manager assigned to your award must complete training within 120 days of grant acceptance (if it was not previously completed within the last 3 years).

- If the Grant Award Administrator and/or Financial Manager change, they will have 120 days to complete their training from the day they are added within the JustGrants system.
- For certain recipients, funds will be withheld until completed.
- Must be completed every three years.
- Available online at https://onlinegfmt.training.ojp.gov/.
- Submit Grants Financial Management Training certificates to your BJA Grant Manager.

Administrative: Subawards and Procurement Contracts

Grant recipients may propose to make **subawards** and/or enter into **procurement contracts** with other non-federal parties under the award. Different administrative requirements apply so it is important to properly classify. **The substance of the relationship should be given greater consideration than the form of agreement.**

Resources: https://www.ojp.gov/training/subawards-and-procurement

A **subaward** is for the purpose of carrying out a portion of a Federal award and creates a Federal assistance relationship with the subrecipient. **Characteristics which support the classification of a subrecipient include** when the non-Federal entity:	A **[procurement] contract** is for the purpose of obtaining goods and services for the non-Federal entity's own use and creates a procurement relationship with the contractor. **Characteristics indicative of a procurement relationship** are when the contractor:
❑ Determines who is eligible to receive what Federal assistance	❑ Provides the goods and services within normal business operations
❑ Has its performance measured in relation to whether objectives of a Federal program were met;	❑ Provides similar goods or services to many different purchasers
❑ Has responsibility for programmatic decision-making	❑ Normally operates in a competitive environment
❑ Is responsible for adherence to applicable Federal program requirements specified in the Federal award	❑ Provides goods or services that are ancillary to the operation of the Federal program
❑ In accordance with its agreement, uses the Federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods or services for the benefit of the pass-through entity.	❑ Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.

Administrative: Examples of Subawards and Procurement Contracts

Examples of subawards	Examples of procurement contracts
❑ To provide services to individual members of the public	❑ Office supplies for use by recipient employees (e.g., paper, toner)
❑ To develop (or adapt or otherwise improve) or deliver training and technical assistance materials to meet the needs of entities or individuals	❑ Software licenses for widely-available programs such as Microsoft Office or Adobe Acrobat
❑ To develop (or develop improvements to) technology	❑ Purchase of a license needed to include particular copyrighted material in training materials to be produced and distributed in connection with an OJP award
❑ To collect and analyze data, or conduct research and evaluation	❑ Maintenance and "customer support" help-desk services contract for (off-the shelf) laptop or desktop computers used by recipient employees
	❑ Basic website hosting services (not including website design and development)

Poll Question

Does your project budget include these costs?

- Subaward(s)
- Procurement contract(s)
- Both subaward(s) and procurement contract(s)
- Neither/not sure

Administrative: Subawards

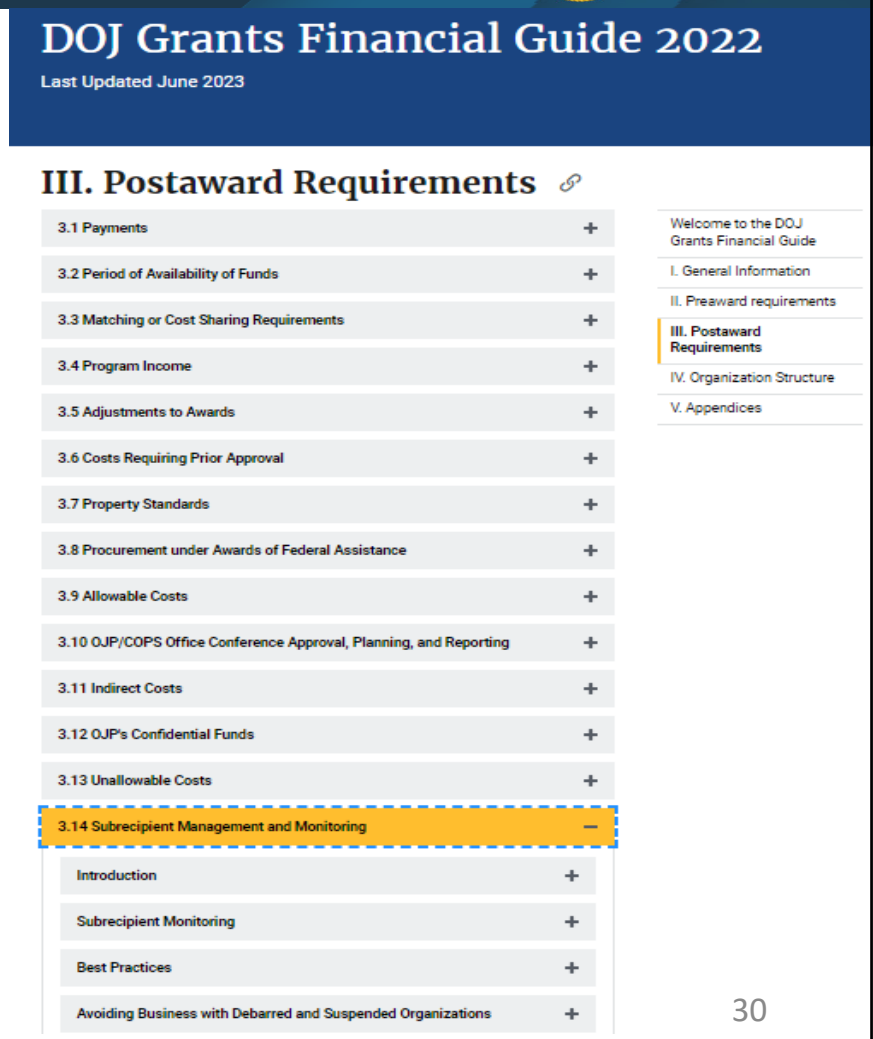
All subawards under a federal award require prior approval by the funding agency. If a specific subaward was in your application budget, issuance of the award is approval of that subaward. Subawards not included or specified in the application must be approved via grant award modification (GAM).

The grant recipient serves as the Pass Through Entity and **must have policies and procedures in place for managing and monitoring subawards** consistent with federal requirements.

Pass Through Entity requirements included but are not limited to:

- Assessing risk of each subrecipient
- Passing on award conditions via subaward agreement
- Monitoring each subrecipient's performance and compliance

Chapter 3.14 of the DOJ Grants Financial Guide



Administrative: FFATA Reporting on Subawards

- Federal Funding Accountability and Transparency Act (FFATA) **requires prime recipients of awards ≥$30,000 to report subaward and executive compensation data on first-tier subawards ≥$30,000.**
- Recipients must submit the FFATA report in FSRS (www.fsrs.gov) by the end of the following month in which the subaward was issued.
- User guides, FAQs, helpdesk and online demos are available at www.fsrs.gov/resources.

Administrative: Procurement Contracts

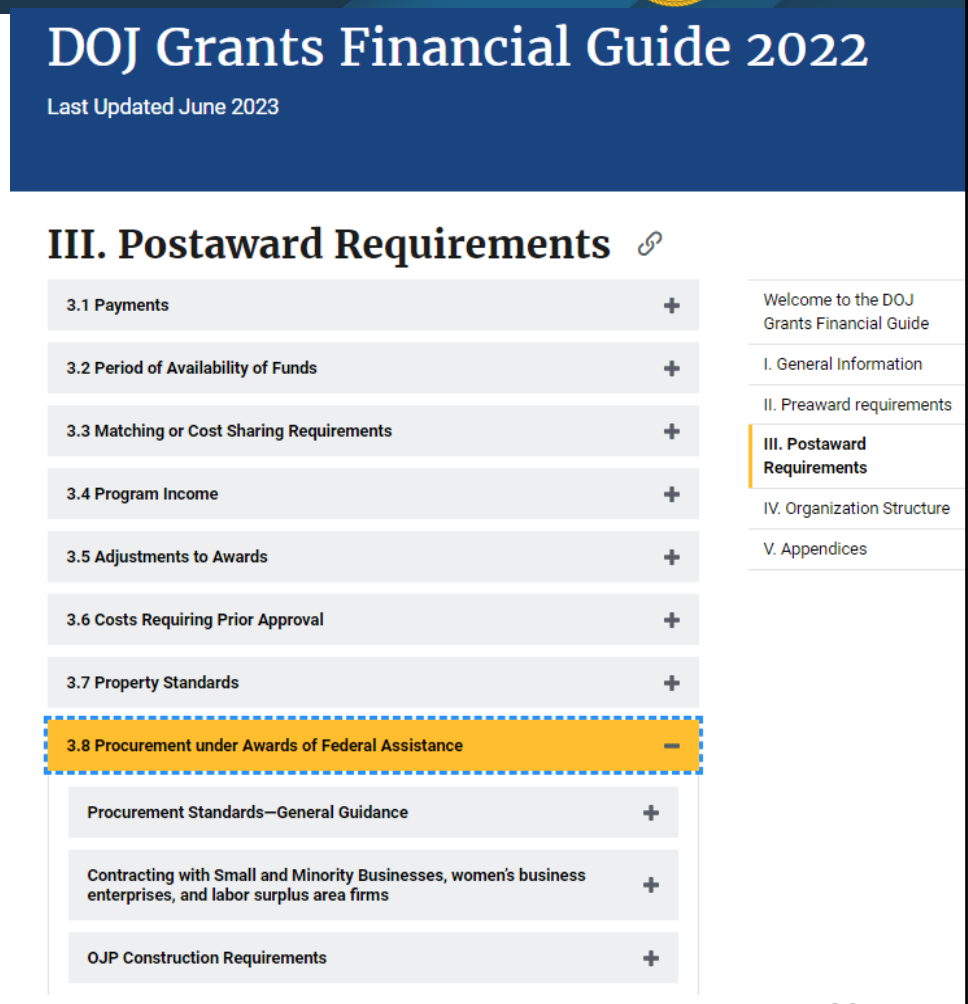
All procurement transactions **must be conducted in a manner to provide, to the maximum extent practical, open and free competition.**

Prior written approval must be requested before executing a non-competitive (sole source) procurement over $250,000. This does not apply to states or territories. Budget clearance is not approval.

States must follow the same policies and procedures they use for procurements from their nonfederal funds. See 2 C.F.R. § 200.317.

All other nonfederal entities, including subrecipients of a state, must follow 2 C.F.R. § 200.318 through § 200.326.

For more information, see Chapter 3.8 of the DOJ Grants Financial Guide and the DOJ Guide to Procurement Procedures.



Administrative: Other

Other Administrative requirements include but are not limited to:

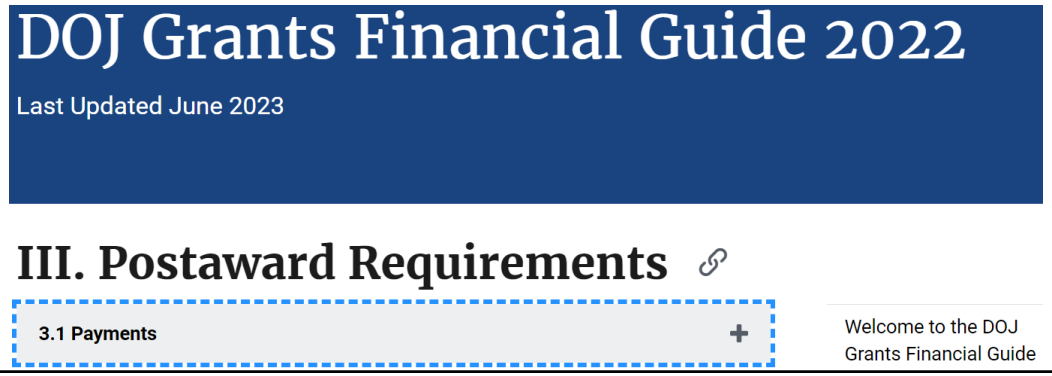
- Reporting any waste, fraud, and abuse, or similar misconduct to the OIG. See the DOJ Grants Financial Guide Section 3.20.
- Determination of suitability to interact with participating minors. See: https://ojp.gov/funding/Explore/Interact-Minors.htm.
- Requirements to include a disclaimer statement on websites or publications

Reminder: Thoroughly read the award conditions!

Resources: https://www.ojp.gov/funding/implement/overview

Administrative: Payments

- Payment (draw down) requests are submitted in ASAP. Funds are deposited within 1 business day. **ASAP accounts are suspended the last 3 business days each month, except September when it will be suspended 5 days.**
- Draw down requests should be timed to ensure **that Federal cash on hand is the minimum needed for disbursements/reimbursements to be made immediately or within 10 days.** If not spent or disbursed within 10 days, funds must be returned to OJP.
- **Recipients should have written procedures for cash management of funds to ensure that Federal cash on hand is kept at or near zero.** DOJ periodically conducts financial reviews to ensure that this requirement is met.



Chapter 3.1 Payments:
https://www.ojp.gov/funding/financialguidedoj/iii-postaward-requirements#pkson1

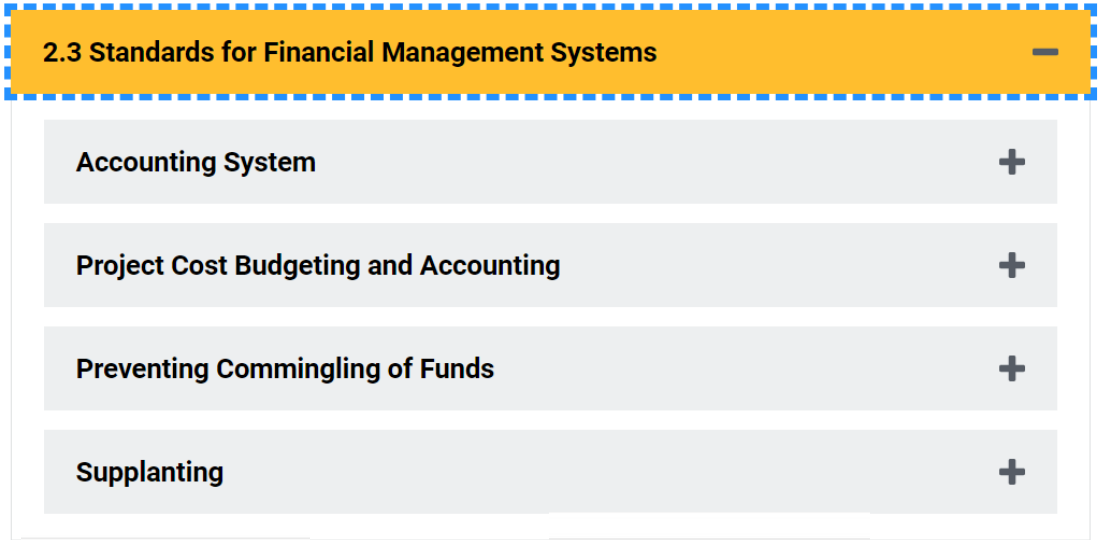
ASAP Resources:
https://justicegrants.usdoj.gov/resources/asap

Administrative: Financial Management Systems

All recipients are required to:

- Establish and maintain auditable accounting records.
- Accurately accounts for on the receipt, obligation, and expenditure of grant funds.
- Funds for each award must be accounted for separately from other grants and other funding sources.

Resource:
https://www.ojp.gov/funding/financialguidedoj/ii-preaward-requirements#cr381



Administrative: Financial Management Systems

Features of an adequate accounting system:

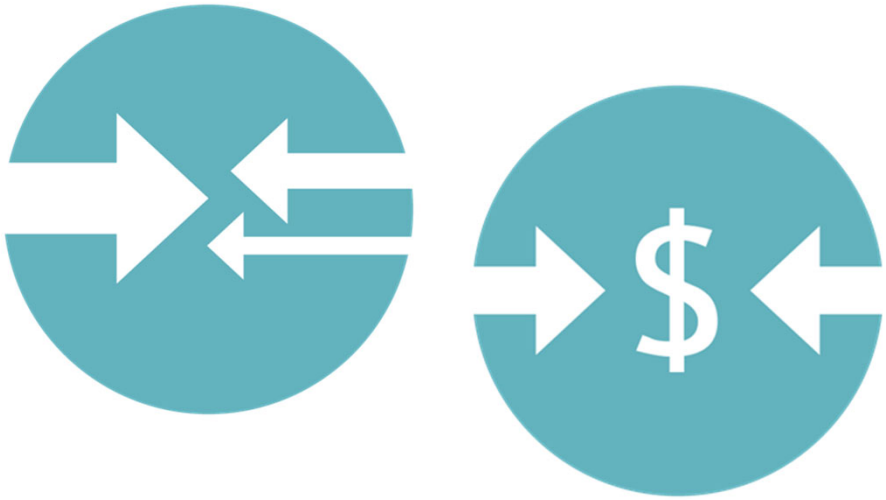
- Meets requirements for periodic reporting.
- Provides financial data for planning, control, measurement, and evaluation of direct and indirect costs.
- Provides cost and property control to ensure optimal use of funds.
- Controls funds/resources to ensure conformance with general or special conditions.
- Is able to accommodate a fund and account structure to separately track receipts, expenditures, assets, and liabilities for awards, programs, and subrecipients.

DOJ will review the accounting system if an award is selected for monitoring.

Administrative: Financial Management Systems

Recipients and subrecipients are **prohibited from <u>commingling</u> funds** on either a program-by-program or project-by-project basis.

- Although Federal regulations do not require physical segregation of cash deposits, the accounting systems must ensure that agency funds are not commingled with funds from other Federal or private agencies.
- Funds specifically budgeted/received for one project/award may not be used to support another.
- If the recipient's automated general ledger accounting system cannot comply with this requirement, a system should be established to adequately track funds according to each budget category.



Federal funds **<u>must not supplant</u>** (i.e., replace) funds that have been budgeted for the same purpose through non-federal sources.

Grant Award Modifications (GAM) Overview

- A GAM is used to request changes that require prior approval.
- The assigned GAA must submit GAMs in JustGrants.

Programmatic

- Programmatic Costs GAM (costs requiring prior approval)
- Scope Change GAMs (alter programmatic activities, add subaward, change the project site, or change key staff)

Financial

- Budget Clearance GAM
- Budget Modification GAM (moving more than 10% of funds, or adding $ into category previously $0)
- Sole Source GAM for any sole source procurement in excess of simplified acquisition threshold (currently $250,000)

BEST PRACTICE: Contact your BJA Grant Manager if you have questions prior to submitting a GAM.

Resource: https://justicegrants.usdoj.gov/training/training-grant-award-modifications

GAM: Project Period Extension

- Must be requested through JustGrants at least 30 days prior to the current end date.
- Must include narrative justification and a revised timeline. **Extensions should not be requested solely to expend remaining funds.**
- Generally, no more than one extension not to exceed 12-months is approved. OJP will consider exceptions on a case-by-case basis.

See the DOJ Grants Financial Guide for all requirements and contact your Grant Manager with any questions.

Resource: https://www.ojp.gov/funding/financialguidedoj/iii-postaward-requirements#bvaepl

In Depth Monitoring

- OJP conducts formal in-depth monitoring on at least 10 percent of active grants each fiscal year.
- Recipients are required to participate.
- Monitoring is conducted remotely or onsite.
- Involves a full review of grant award documents and interviews of key project staff.
- Letter issued with results, to include issues for resolution and technical assistance to address them.

Common Areas of Noncompliance

Grant Award Administrator and Financial Manager: Financial Management and Grant Administration Training not completed.

FFATA Reporting not submitted.

Unauthorized obligation of funds in violation of grant withholding special conditions and/or prior to budget clearance.

Unauthorized costs or changes: Costs incurred that were not in the approved budget; making changes to the budget or project that required prior written approval.

Accounting policies and procedures are not documented or need improvement; lack of tracking award expenditures by approved budget category.

Common Areas of Noncompliance

Inadequate Subaward Management and Monitoring policies and procedures.

Misclassification of Subaward as a Procurement Contract, or vice versa

Procurement transactions and policies– not conducted using open and free competition; policies inconsistent with federal requirements

Indirect cost rate charged improperly and/or rate expired; lack of budget modification GAM submission to reflect current rate agreement.

Use of funds for **consultant rates in excess of $650 per day** (or $81.25 per hour) without explicit prior approval from BJA via GAM.

Closeout

- All obligations must be incurred on or before the last day of the period of performance.
- Liquidation period of up to 120 days after to make any remaining payments.
- After submitting the Final Performance Report, Final FFR, and last drawdown in ASAP, the GAA submits the closeout.
- **Note:** the ASAP account will be suspended automatically upon submission of the closeout or 120-days after the project end date.

Resource: https://justicegrants.usdoj.gov/training/training-closeout

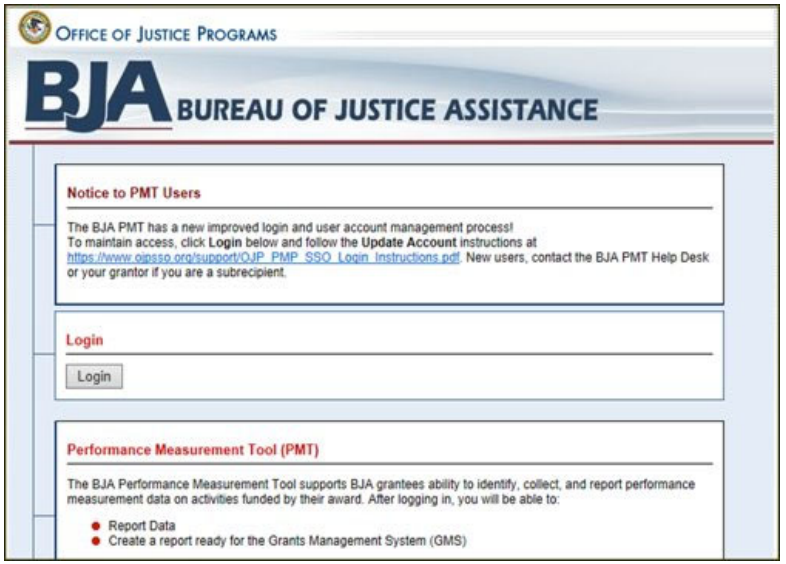
SECTION 4

PERFORMANCE REPORTING FOR THE COSSUP PROGRAM

BJA
Bureau of Justice Assistance
U.S. Department of Justice

Where Do I Report?

- BJA's Performance Measurement Tool (PMT) is one of the online tools that facilitates performance reporting for BJA.
- COSSUP Program grantees report performance measures quarterly (Jan/April/July/Oct) in the PMT until further notice.
- Access the PMT at: https://bjapmt.ojp.gov.
- The report generated by the PMT is then uploaded into the Justice Grants system (JustGrants) twice a year (in January and July).



When Do I Report?

Reporting Period	Data Required	PMT Deadline	Upload to JustGrants?
October 1–December 31	Performance Measures and Narrative Questions	January 30	Yes January 30
January 1–March 31	Performance Measures	April 30	No
April 1–June 30	Performance Measures and Narrative Questions	July 30	Yes July 30
July 1–September 30	Performance Measures	October 30	No
Last Reporting Period of Award	Performance Measures, Narrative Questions, and Closeout Questions	120 Days After Award End Date	Yes 120 Days After Award End Date

COSSUP Questionnaire Overview

Performance Measures Questionnaires:

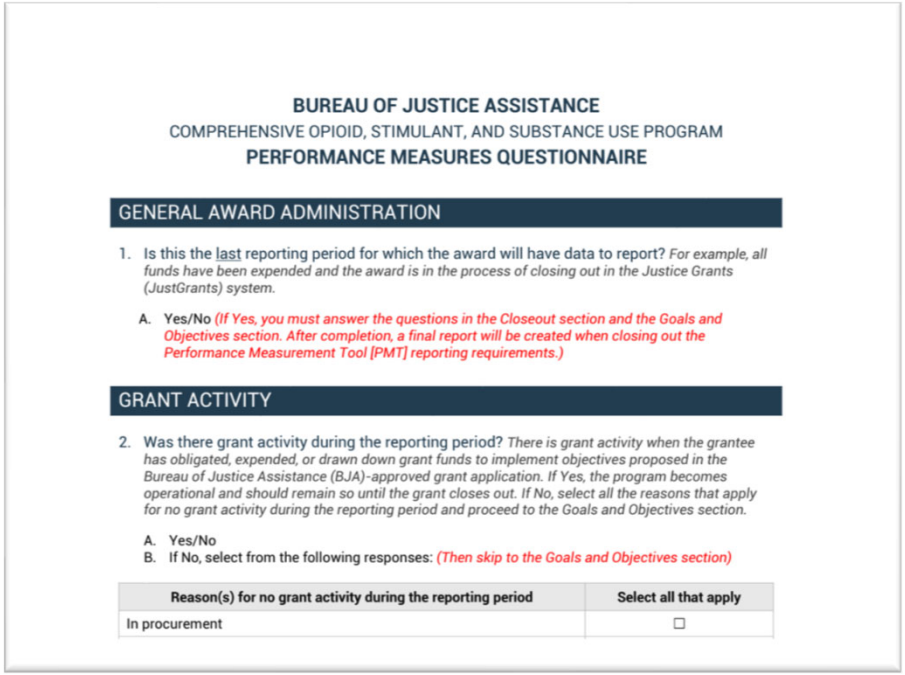
https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/COSSAP-Measures.pdf

COSSUP Questionnaire FAQ:

https://www.cossup.org/Content/Documents/ItemsOfInterest/Performance_Measure_FAQs.pdf

COSSUP Questionnaire Training:

https://www.cossup.org/ResourceLibrary/Details/6427ccfe-290a-47b3-b5b7-ce45651f2fb0



BUREAU OF JUSTICE ASSISTANCE

COMPREHENSIVE OPIOID, STIMULANT, AND SUBSTANCE USE PROGRAM

PERFORMANCE MEASURES QUESTIONNAIRE

GENERAL AWARD ADMINISTRATION

1. Is this the last reporting period for which the award will have data to report? *For example, all funds have been expended and the award is in the process of closing out in the Justice Grants (JustGrants) system.*

   A. Yes/No *(If Yes, you must answer the questions in the Closeout section and the Goals and Objectives section. After completion, a final report will be created when closing out the Performance Measurement Tool [PMT] reporting requirements.)*

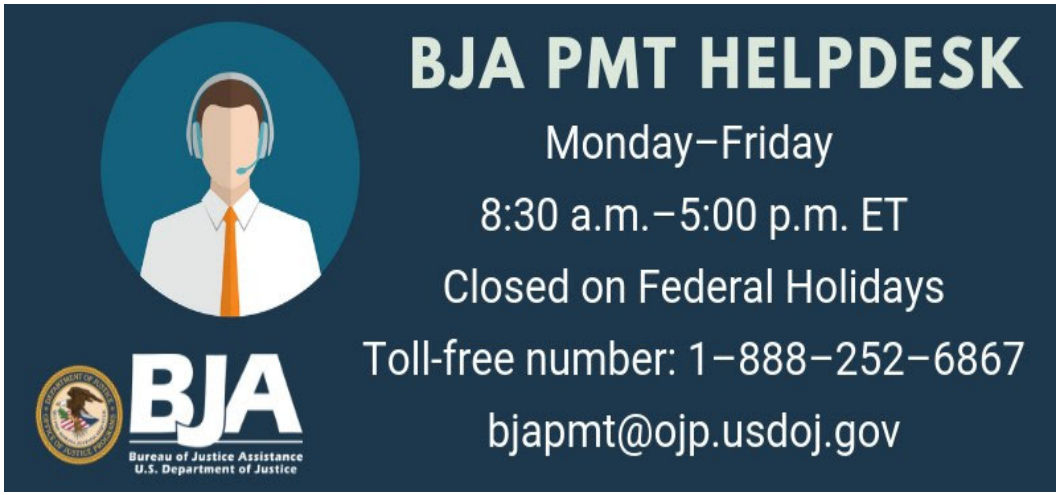
GRANT ACTIVITY

2. Was there grant activity during the reporting period? *There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the Bureau of Justice Assistance (BJA)-approved grant application. If Yes, the program becomes operational and should remain so until the grant closes out. If No, select all the reasons that apply for no grant activity during the reporting period and proceed to the Goals and Objectives section.*

   A. Yes/No
   B. If No, select from the following responses: *(Then skip to the Goals and Objectives section)*

Reason(s) for no grant activity during the reporting period	Select all that apply
In procurement	☐

Contact Information and Resources



Websites

- Office of Justice Programs
- BJA Performance Measures
- OJP Grant Performance Measurement and Progress Reporting Information Portal
- Performance Management Tool
- BJA YouTube Channel

Thank you for your hard work and dedication!

SECTION 4

RESOURCES

BJA Contact Information

Erin Pfeltz
Division Chief
erin.pfeltz@usdoj.gov
202-532-5011

Jocelyn Linde
State Policy Advisor/Grant Manager
jocelyn.linde@usdoj.gov
(202) 598-1045

Andrew Rodeghero
State Policy Advisor/Grant Manager
andrew.rodeghero@usdoj.gov
(202) 880-7392

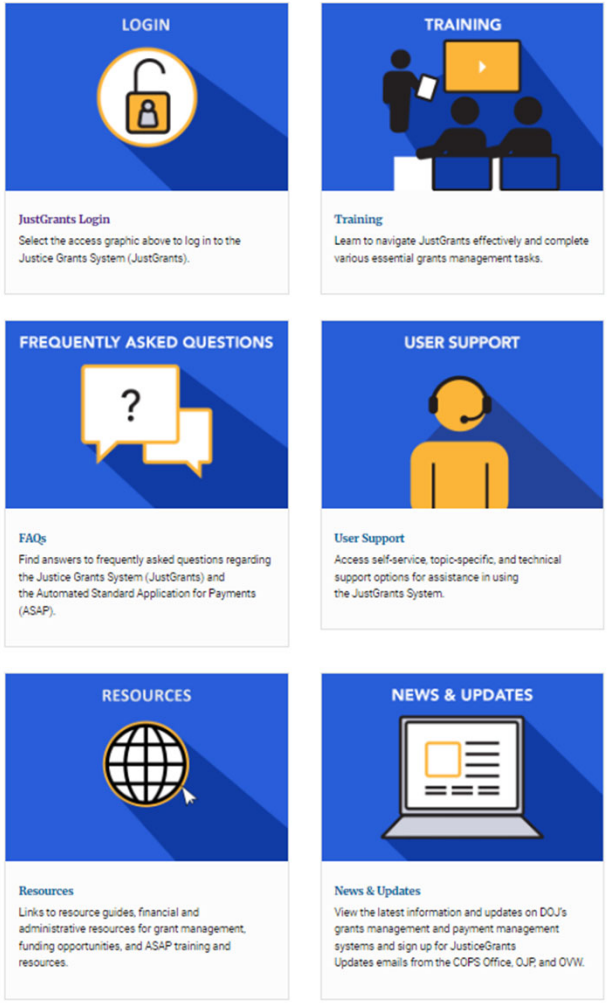
Janai Jenkins
State Policy Advisor/Grant Manager
janai.jenkins@usdoj.gov
(202) 880-7408

Kandia Conaway
State Policy Advisor/Grant Manager
kandia.conaway@usdoj.gov
(202) 514-9205

Elizabeth White
State Policy Advisor/Grant Manager
elizabeth.white3@usdoj.gov
(202) 305-1671

NOTE: COSSUP tribal awards are managed by the tribal team; if you are unsure of your grant manager, please check JustGrants or reach out to BJA.

https://justicegrants.usdoj.gov/



DOJ Grants Financial Guide 2022

Last Updated June 2023

Welcome to the DOJ Grants Financial Guide

Foreword

We hope you find this guide useful and informative. If you have any questions or comments, please contact your appropriate DOJ Funding Source.

TOP 10 TOPICS	
1. Financial Management Systems	6. Audit Requirements
2. Allowable Costs	7. Conference Costs
3. Unallowable Costs	8. Adjustments to Awards
4. Federal Financial Reports	9. Accounting by Approved Budget Category
5. Performance Reports	10. Subrecipient Monitoring

The Department of Justice (DOJ) has three primary grant-making components, the Office of Justice Programs (OJP), the Office on Violence Against Women (OVW) and the Office of Community Oriented Policing Services (COPS Office). The mission of OJP is to provide innovative leadership to federal, state, local, and tribal justice systems by disseminating state-of-the-art knowledge and practices across America, and providing grants for the implementation of these crime fighting strategies. The mission of OVW is to provide federal leadership in developing the national capacity to reduce violence against women, and administer justice for and strengthen services to victims of domestic violence, dating violence, sexual assaults, and stalking. The mission of the COPS Office is to advance the practice of community policing by the nation's state, local, territory, and tribal law enforcement agencies through information and resources.

Welcome to the DOJ Grants Financial Guide

I. General Information

II. Preaward requirements

III. Postaward Requirements

IV. Organization Structure

V. Appendices

DOJ Grants Financial Guide

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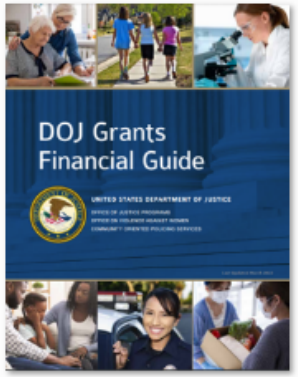
View Change History summarizing changes to the 2022 Guide.
PDF Format (81 kb)



https://www.ojp.gov/funding/financialguidedoj/overview

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Questions?

Enter in the **Q&A** box and send to **All Panelists**.