

National Guard Program

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Overview

- Background
- Program Coverage
- Cooperative Agreements
- Areas of concern
- Points of Contact

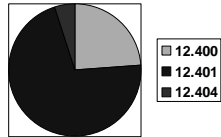
Background

- Mission
- United States Property and Fiscal
Office (USPFO)
- The Adjutant General (TAG)
- Regulations

Background

- 12.401 – Military Operations and Maintenance Projects (O&M) 71%
- 12.400 – Military Construction Projects 24 %
- 12.404 – Youth Programs 5%
- Special Military Projects

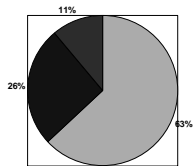
2007 \$1.7 Billion



Program Coverage CFDA 12.401 1998-2000

- 48 Total States reporting National Guard Funds
- 34 audited
- 14 not audited-Type B
- 6 States did not report receiving CFDA 12.401 funds

Source: Federal Audit Clearinghouse

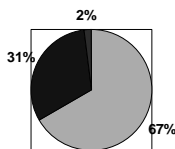


■ Audited ■ Not Audited ■ No Report

Program Coverage CFDA 12.401 2005-2008

- 53 total states reporting national guard funds
- 36 audited
- 17 not audited – Type B
- 1 state did not reported receiving CFDA 12.401 funds

Source: Federal Audit Clearinghouse



■ Audited ■ Not Audited ■ No Report

Program Coverage

Considerations for Type B Program Risk Assessments

- High Dollars
7 States over 20 million
7 States between 7 and 19 million
4 States 2 million or less
- Highly complex program
- High turnover – impacts overall training and knowledge
- Decentralized

Cooperative Agreements

- CFDA 12.401 Operations and Maintenance
- CFDA 12.400 Military Construction
- CFDA 12.404 – Civilian Youth Opportunities
- Special Military Projects

Areas of Concern

- Allowable Costs
- Property Management
- Period of Availability
- Program Income
- Cost Sharing

Points Of Contact

- United States Property and Fiscal Officer
- National Guard Internal Review Auditors
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QUESTIONS ?
