

# Federal Grant Compliance Workgroup

## **Mission Statement:**

- To assist the State Board of Internal Control (SBIC) in establishing and maintaining guidelines for an effective system of internal controls as it relates to federal grant compliance.
- To provide state agencies with uniform guidance and assistance for federal grant compliance.

## **Objectives:**

- Create tools to assist state agencies with federal grant compliance
- Provide recommendations to the SBIC
- Review findings within the State of South Dakota Single Audit as they pertain to federal grant compliance and assist with comprehensive solutions
- Share ideas and best practices

**Workgroup Members:** Each state agency who receives federal grant awards directly from the federal government or indirectly from a pass-through entity should identify an individual to sit as a member of this Workgroup. The state agency member should be the federal grant officer (or its equivalent).

Also, an individual from the Department of Legislative Audit will be a member of the Workgroup.

**Governance Structure:** The Statewide Internal Control Officer shall lead and direct the workgroup. Duties include scheduling meetings, establishing agendas, moderating meetings and determining the overall direction of the workgroup.

**Authority of the Workgroup:** The Workgroup serves as an advisory group to the SBIC relating to Federal Grant Compliance issues.

**Communication:** The Statewide Internal Control Officer or their appointee from the Workgroup will communicate with and present at SBIC meetings, as needed, regarding the consensus decisions of the Workgroup.