

## Office of the Secretary, Interior

## § 12.2

### POST-AWARD REQUIREMENTS

#### *Financial and Program Management*

- 12.920 Purpose of financial and program management.
- 12.921 Standards for financial management systems.
- 12.922 Payment.
- 12.923 Cost sharing or matching.
- 12.924 Program income.
- 12.925 Revision of budget and program plans.
- 12.926 Non-Federal audits.
- 12.927 Allowable costs.
- 12.928 Period of availability of funds.

#### *Property Standards*

- 12.930 Purpose of property standards.
- 12.931 Insurance coverage.
- 12.932 Real property.
- 12.933 Federally owned and exempt property.
- 12.934 Equipment.
- 12.935 Supplies and other expendable property.
- 12.936 Intangible property.
- 12.937 Property trust relationship.

#### *Procurement Standards*

- 12.940 Purpose of procurement standards.
- 12.941 Recipient responsibilities.
- 12.942 Codes of conduct.
- 12.943 Competition.
- 12.944 Procurement procedures.
- 12.945 Cost and price analysis.
- 12.946 Procurement records.
- 12.947 Contract administration.
- 12.948 Contract provisions.

#### *Reports and Records*

- 12.950 Purpose of reports and records.
- 12.951 Monitoring and reporting program performance.
- 12.952 Financial reporting.
- 12.953 Retention and access requirements for records.

#### *Termination and Enforcement*

- 12.960 Purpose of termination and enforcement.
- 12.961 Termination.
- 12.962 Enforcement.

### AFTER-THE-AWARD REQUIREMENTS

- 12.970 Purpose.
- 12.971 Closeout procedures.
- 12.972 Subsequent adjustments and continuing responsibilities.
- 12.973 Collection of amounts due.

### APPENDIX A TO SUBPART F—CONTRACT PROVISIONS

AUTHORITY: 5 U.S.C. 301; 31 U.S.C. 6101 note, 7501; 41 U.S.C. 252a, 701 *et seq.*; Pub. L. 104-256, 110 Stat. 1396; sec. 501, Pub. L. 105-62, 111 Stat. 1338; sec. 503, Pub. L. 105-62, 111 Stat.

1339; sec. 303, Pub. L. 105-83, 111 Stat. 1589; sec. 307, Pub. L. 105-83, 111 Stat. 1590; E.O. 12549, 3 CFR, 1986 Comp., p. 189; E.O. 12674, 3 CFR, 1989 Comp., p. 215; E.O. 12689, 3 CFR, 1989 Comp., p. 235; E.O. 12731, 3 CFR, 1990 Comp., p. 306; E.O. 13043, 62 FR 19217; 3 CFR 1997 Comp., p. 195; OMB Circular A-102; OMB Circular A-110; and OMB Circular A-133.

CROSS REFERENCE: See also Office of Management and Budget notice published at 55 FR 21679, May 25, 1990, and 60 FR 33036, June 26, 1995.

EDITORIAL NOTE: For additional information, see related documents published at 49 FR 24958, June 18, 1984; 52 FR 20178 and 20360, May 29, 1987; 53 FR 8028, Mar. 11, 1988; 53 FR 19160, May 26, 1988; and 53 FR 34474, Sept. 6, 1988.

## Subpart A—Administrative and Audit Requirements and Cost Principles for Assistance Programs

SOURCE: 50 FR 6176, Feb. 14, 1985 and 56 FR 45898, Sept. 9, 1991, unless otherwise noted.

### § 12.1 Scope of part.

This part prescribes administrative requirements and cost principles for grants and cooperative agreements entered into by the Department.

### § 12.2 What policies are financial assistance awards and subawards in the form of grants and cooperative agreements subject to?

(a) All financial assistance awards and subawards, in the form of grants and cooperative agreements, in accordance with paragraph (b) of this section, are subject to subparts C, D, E, and F of this part, OMB Circulars A-102, "Grants and Cooperative Agreements with State and Local Governments," A-110, "Grants and Other Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations," A-87, "Cost Principles for State and Local Governments," A-21, "Cost Principles for Educational Institutions," A-122, "Cost Principles for Non-Profit Organizations," and A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

(b)(1) Governmental recipients and subrecipients are subject to subparts C, D, and E of this part, Circulars A-87 and A-133.