

SPONSORED FUNDING GC NEWS

Revisions to Uniform Guidance - 2 CFR 200

On 8/13/20, OMB issued final updates to Uniform Guidance effective November 12, 2020, except for the amendments to § 200.216 (Prohibition on Certain Telecommunication and Video Surveillance Services and Equipment) and § 200.340 (Termination), which were effective on August 13, 2020. The Uniform Guidance is required to be reviewed every five years per 2 CFR 200.109, and these revisions were made subsequent to that review. The revisions clarify existing requirements, add statutory requirements, and support implementation of the U.S. President's Management Agenda Results-Oriented Accountability for Grants CAP Goals. For additional information, see the attached summary. Appreciative attribution for the summary goes to Bruxanne Hein at Georgia Southern University.

Did you know?

You can use an eData report to check on the status of award negotiations in OSPA.

You can look this information up in eData at:
Public Folders>Custom Reports>University Wide>KC-Sponsored Programs Reports>Negotiation Reports>Negotiation Summary
By looking up this information, you will not have to wait for a response from an OSPA Award Team member.

You can use the KC Award Viewer to access award documents and approved GoldSheets for funded projects.

Grant coordinators have access to awards for their assigned Lead Org Departments (KC Units). RRC staff (college and VP administrators) and ISD-GFS staff have access to all awards. The grant coordinator, ISD-GFS and RRC assignments are viewable in the "Unit Administrator" custom eData report, using the following path: Public Folders>Custom Reports>University Wide>KC-Sponsored Programs Reports>Unit Administrator.



**Office of
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Tips and Tricks

Budget Tips for Continuation Funding

- When preparing budgets for continuation funding, be sure to refer to the original proposal guidelines to determine allowable and unallowable costs.
- Federal agencies must use the negotiated F&A rates in effect at the time of the initial award throughout the life of the Federal award, per Section C.7 in Appendix III to 2 CFR 200.
- Use current fringe benefit rates for personnel; the current FB rates will be charged and it is best to present an accurate budget.

Submission Type: Is it a Supplement or Continuation?

- Supplement - Additional funds within the same period of performance as an existing project (more funding, same time period).
- Continuation - An ongoing project that requires a non-competitive continuation proposal to receive additional funding (sponsor requested/non-competitive additional proposal to add both time and money to a project).
- Definitions of all submission types at: <https://www.ospa.iastate.edu/proposal/goldsheet-definitions>

Friendly Reminders

Please include the GoldSheet # or KC Award # or Workday Grant Worktag # in all communications to OSPA, OIPTT and SPA. Please also have this reference number handy before making a call.

All ISU faculty and staff who are listed as a Co-PI on a proposal must be listed as a Co-PI on the GoldSheet for that proposal. The PI has the discretion to add other ISU faculty and staff as Co-PIs to the GoldSheet as desired (for instances where the ISU employee is not listed as a Co-PI on the proposal).