

Department of Homeland Security

Division of Financial Assistance Policy & Oversight (FAPO)

September 20, 2021



Financial Assistance Policy and Oversight

FAPO Mission

 To ensure financial assistance integrity, accountability, and controls in the award and administration processes, and quality and timeliness of related data to ensure integrity in the stewardship of federal funds.

FAPO Goals

- Educate the DHS financial assistance workforce (People).
- Streamline DHS-wide financial assistance business models to support OCFO decisions (Decision Support).
- Provide policy guidance, oversight, and technical assistance to DHS Components (Stewardship/Deliberate Resourcing).

FAPO Branches

- Information Management and Reporting
- Oversight
- Policy and Training
- Strategic Planning



Current Initiatives

FAPO's major initiatives include:

- Managing DATA Act Reporting
- Implementing DHS Grant Measures
- Reviewing DHS Notices of Funding Opportunity
- Performing oversight reviews of DHS financial assistance programs.
- Representing DHS on the following government-wide initiatives:
 - Financial Assistance Committee for E-government (FACE)
 - Presidential Management Agenda (PMA) CAP Goal #8.
 - Quality Service Management Office (QSMO.)
 - OMB and GSA have directed the creation of the QSMO for selected mission support functions with release of OMB Memo M-19-16 Centralized Mission Support Capabilities for the Federal Government.



Unique Entity Identifier

- DHS is on track to meet the transition deadline by April 2022.
- If your university (agency) is registered in SAM.gov today, your Unique Entity ID (UEI) has already been assigned and is viewable in SAM.gov. This includes inactive registrations.
- The UEI is currently located below the DUNS Number on your entity registration record. Remember, you must be signed in to your SAM.gov account to view entity records.
- How to find your UEI.
 - Log in to SAM.go.
 - Go to your Workspace and select the numbered bubble above "Active" in the Entity Management widget.
 - You should then see your record(s) appear, and the UEI number(s) appear on the left side of each record.

PRAC



- Pandemic Response Accountability Committee (PRAC) www.pandemicoversight.gov
 - Established as a Committee of the Council of the Inspectors General on Integrity and Efficiency (CIGIE) by the CARES Act.
 - PRAC mission is to promote transparency and support independent oversight of the funds provided by the CARES and ARP Act and other related pandemic relief legislation, now totaling more than \$5 trillion, and provide oversight of those funds and the coronavirus response.
 - Last week, the PRAC released cumulative COVID relief fund data for March 1, 2020 – June 30, 2021. The data is available only on the <u>Coronavirus Relief Fund page</u>.



American Rescue Plan

- Within the scope of the ARP, approximately \$50 billion in DHS financial assistance awards were only appropriated to the Federal Emergency Management Agency (FEMA) and impacted the following programs:
 - Emergency Food and Shelter Program (EFSP) Grants.
 - Assistance to Firefighters Grants (AFG).
 - Staffing for Adequate Fire and Emergency Response (SAFER) Grants.
 - Emergency Management Performance Grants (EMPG).
 - Individual Assistance (IA) related to Funeral Assistance Payments.
- Some of these programs will provide funding to states.
- To date, FEMA has awarded \$53,630,208,353 in COVID funding mainly for individual assistance.



CARES and ARP

Under the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 and the American Rescue Plan Act of 2021, FEMA is providing financial assistance for COVID-19 related funeral expenses incurred after January 20, 2020.

COVID-19 Funeral Assistance Line Number

Applications began on **April 12, 2021 844-684-6333** | TTY: **800-462-7585**

Hours of Operation:

Monday - Friday 9 a.m. to 9 p.m. Eastern Time

https://www.fema.gov/disasters/coronavirus/economic/funeral-assistance#apply



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