**Section 7000.50 Grant Accountability and Transparency Unit Responsibilities**

a) *GATU shall be responsible for:*

1) *The development of minimum requirements applicable to the staff of grant applicants to manage and execute grant awards for programmatic and administrative purposes, including grant management specialists with:*

A) *general and technical competencies;*

B) *programmatic expertise;*

C) *fiscal expertise and systems necessary to adequately account for the source and application of grant funds for each program; and*

D) *knowledge of compliance requirements;*

2) *The development of minimum training requirements, including annual training requirements;*

3) *Accurate, current, and complete disclosure of the financial results of each funded award,* as set forth in UR sections 200.327 through 200.329;

4) *Development of criteria for requiring the retention of a fiscal agent and for becoming a fiscal agent;*

5) *Development of disclosure requirements in the grant application pertaining to:*

A) *related-party status between grantees and grant-making agencies;*

B) *past employment of applicant officers and grant managers;*

C) *disclosure of current or past employment of members of immediate family; and*

D) *disclosure of senior management of grantee organization and their relationships with contracted vendors;*

6) *Implementation of rules prohibiting a grantee from charging any cost allocable to a particular award or cost objective to other State or federal awards to overcome fund deficiencies, to avoid restrictions imposed by law or terms of the federal awards, or for other reasons;*

7) *Implementation of rules prohibiting a non-federal entity from earning or keeping any profit resulting from State or federal financial assistance, unless prior approval has been obtained from GOMB and is expressly authorized by the* *terms and conditions of the award;*

8) *Maintenance of an Illinois Debarred and Suspended List that contains the* *names of those* *individuals and entities that are ineligible, either temporarily or permanently, to receive an award of grant funds from the State;*

9) *Ensuring the adoption of standardized rules for the implementation of the Act by State grant-making agencies. GATU shall provide such advice and technical assistance to the State grant-making agencies as is necessary or indicated* in order *to ensure compliance with the Act;*

10) Coordination of financial and single audit reviews;

11) Coordination of on-site reviews of grantees and subrecipients; and

12) Maintenance of the Catalog of State Financial Assistance (see Section 7000.60), which is available to the public at http://csfa.illinois.gov.

b) *GATU shall have no power or authority* regarding the *approval, disapproval, management, or oversight of grants entered into or awarded by a State* agency *or by a public institution of higher education*. *The power or authority existing under law to grant or award grants by a State agency or by a public IHE shall remain with that State agency or public IHE. GATU shall be responsible for reviewing and approving amendments to the Administrative Code proposed* *by State grant agencies in connection with the implementation of the Act and shall be responsible for establishing standardized policies and procedures for State grant-making agencies in order to ensure compliance with the Uniform Requirements,* *all of which must be adhered to by the State grant-making agencies throughout the life cycle of the grant.*

c) *The powers and functions of grant-making by State agencies or public IHE may not be transferred to, nor may prior grant approval be transferred to, any other person, office or entity within the executive branch of State government.* [30 ILCS 708/60]