**Section 7000.95 Annual Report and 5-Year Review**

a) *Effective January 1, 2016 and each January 1 thereafter, GOMB, shall submit to the Governor and the General Assembly a report that demonstrates the efficiencies, cost savings, and reductions in fraud, waste, and abuse as a result of the implementation of GATA and* *this Part*. [30 ILCS 708/95] Implementation reports can be found at https://gata.illinois.gov/resources.html. The reports will address the following areas:

1) *Number of entities placed on the* Illinois Stop Payment List;

2) *Savings realized as a result of the* *implementation of* GATA;

3) *Reduction in the number of duplicative audits*;

4) *Number of persons trained to assist* awardees;

5) *Number of* awardees *to whom a fiscal agent was assigned*. [30 ILCS 708/95]

b) *GOMB shall review GATA at least once every 5 years after December 26, 2014 in conjunction with the federal review of the UR, Cost Principles, and Audit Requirements for Federal Awards as required by UR section 200.109 in order to determine whether any existing rules need to be revised or new rules adopted*. [30 ILCS 708/70]

(Source: Amended at 47 Ill. Reg. 7893, effective May 26, 2023)