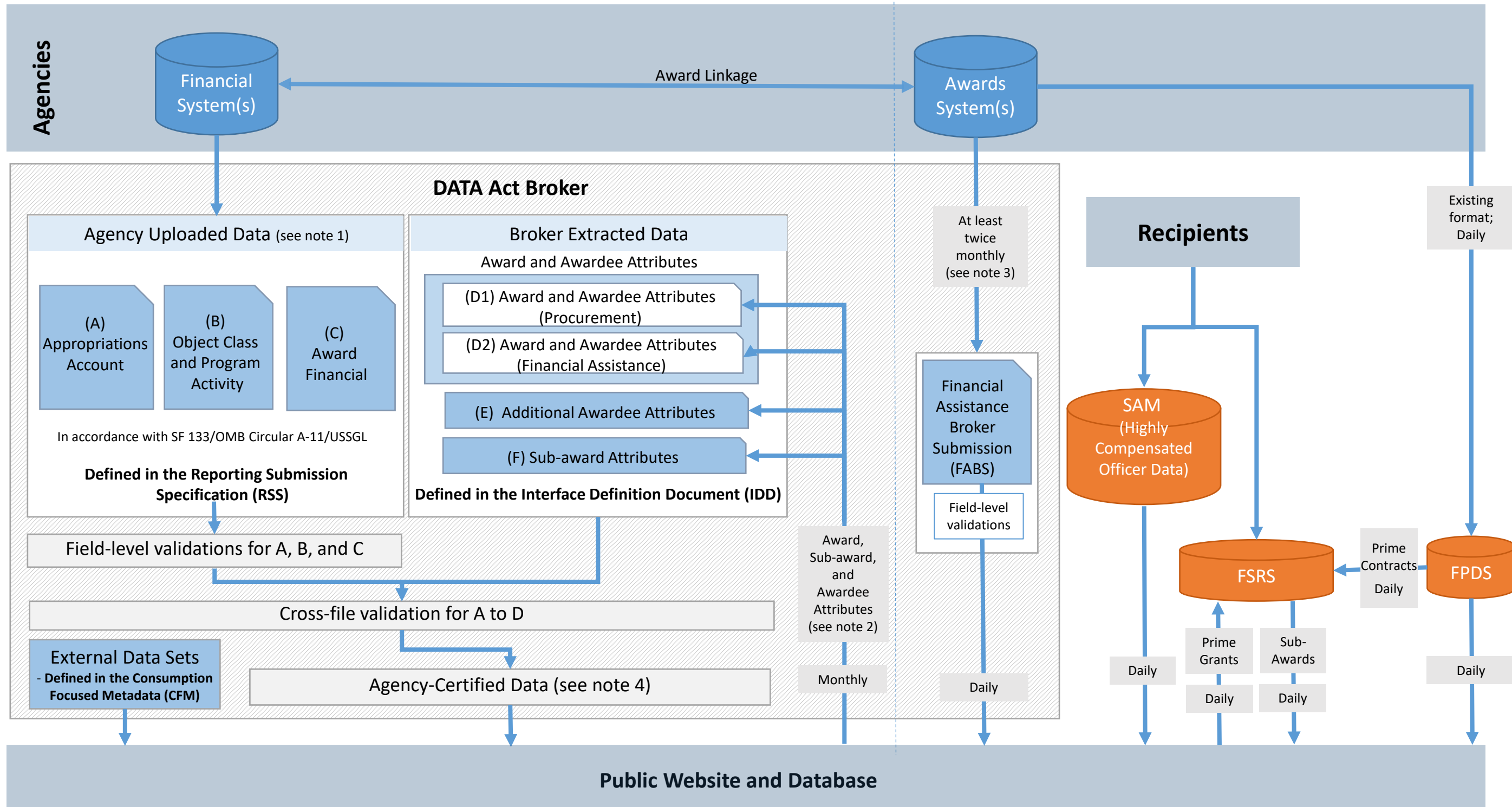


Monthly Reporting – DATA Act

Daily/ Twice-Monthly Reporting - FFATA



Note 1: Quarterly reporting began for all agencies in FY17Q2, monthly reporting started for only those agencies receiving COVID-19 supplemental funding in FY20 P07 and subsequently expanded to all agencies beginning FY22 P02.

Note 2: D1 and D2 pull in all award data associated with the funding or awarding agency and action dates as specified by the agency. E pulls in highly-compensated officer information for DUNS numbers that appear in an agency's D1 and D2. F pulls in all sub-award data associated with the awards that appear in an agency's D1 and D2.

Note 3: Per OMB M-20-21, agencies should report non-loan financial assistance (including aggregates) to FABS at least twice a month (appropriately spacing apart the reporting dates), in each case reporting all issued-but-yet-to-be-reported awards. Issued-but-yet-to-be-reported loans can continue to be reported on a monthly cadence; refer to the Practices & Procedures Section 2.1.1 for more information.

Note 4: Agency certification remains quarterly. Monthly submission is in accordance with the Broker attestation statement.