

Grant Periodic Reporting System

The federal Uniform Guidance and GATA Legislation to a large extent are based on risk management and performance improvement. Both purposes are served by increased communication and collaboration between grantors and grantees. In recognition of this, both the Uniform Guidance and GATA Legislation require periodic performance reporting by grant recipients.

Another goal of GATA is to increase efficiencies by establishing uniform, standard non-redundant processes for the administration of grants. To this end, the Governor's Office of Management and Budget's GATA Unit has developed standard templates and protocols for the submission of periodic performance reports.

Periodic performance reports are required for all grants administered by the State of Illinois. The reports include information on the accomplishment of deliverables described in the grant, the status of performance measures, and the alignment of accomplishments to date with spending to date.

ISBE is implementing the periodic performance reporting requirement through an IWAS-based system that incorporates the required information fields. Most grant recipients are required to report on a semi-annual basis. Some will be required to report quarterly due to findings of elevated programmatic risk. Reports are due within 30 days following the end of the grant period.

To learn more about the reporting system and your obligations, please view the recorded [webinar](#) found in the "ISBE Resources" section on the [GATA page](#). Questions about the content that should be included within the report should be directed to the ISBE Grant Program Consultant in charge of the program. Questions may also be submitted to the ISBE GATA administration staff at GATA@ISBE.net.