

The sign-in screen features a blue background on the left with abstract geometric patterns. On the right, the Illinois.gov logo is displayed above the text 'Authentication Portal'. Below this, the instruction 'Sign in with your Public account' is followed by two input fields: one for the username and one for the password. A blue 'Sign in' button is positioned below the password field. To the right of the button, there are two links: 'Can't access your account?' and 'Create a new account'. At the bottom right, there is a copyright notice '© 2013 Microsoft' and links for 'Privacy' and 'Help'.

ILLINOIS.gov
Authentication Portal

Sign in with your Public account

Sign in

- Can't access your account?
- Create a new account

© 2013 Microsoft [Privacy](#) [Help](#)



The registration form is set against a blue header with the Illinois.gov logo. Below the header, a breadcrumb trail shows 'Accounts' followed by 'Create a new Account'. The main heading is 'Create a new Account', followed by the sub-heading 'Self-Registration Form'. A note states that all fields are required. The form includes input fields for First Name, Last Name, Email Address, and Confirm Email Address, with a note that the two email addresses must match exactly. There is also a field for 'Choose your Username' with a note that it must be 6-20 characters long and not start or end with a period, providing examples like 'JohnSmith' and 'JSmith'. The form also has fields for 'Password' and 'Confirm Password', with a note that the two passwords must match exactly. At the bottom, there are 'Register' and 'Cancel' buttons.

ILLINOIS.gov

[Accounts](#) > Create a new Account

Create a new Account

Self-Registration Form

All fields are required in order to create your Illinois Public Account.

First Name:

Last Name:

Email Address:

Confirm Email Address:

Confirm your email address. The two email addresses must match exactly.

Choose your Username:

*Your Username can include letters, numbers, and periods (may not start or end with a period); and must be between 6 and 20 characters long.
Examples: JohnSmith, JSmith.*

Password:

Enter a password that conforms to the State of Illinois password requirements ([Click here for requirements](#)).

Confirm Password:

Confirm your password. The two passwords must match exactly.

Illinois Grant Accountability and Transparency Act Grantee Portal - Associate Grantee

You are accessing the GATA Grantee Portal with the Illinois.gov Public account:

Aaron.Doty ()

To associate your account with a grantee record in the Illinois Grant Accountability and Transparency (GATA) system, please enter the 9 digit Dun & Bradstreet DUNS number of your organization and press the 'Submit' button.

If you do not know your DUNS number please [click here for assistance](#).

Is this your organization?

zz Microsoft (Aaron test)
123 State Street, Springfield, IL 62706
Springfield, IL 62706

DISCLAIMER

By clicking 'Yes' you certify that you are a legal member or representative of the organization listed.

Illinois Grant Accountability and Transparency Act Grantee Portal - Registration

Cancel

Save

All fields are required except those labeled 'Optional'.

Organization DUNS

Organization FEIN

Organization Type

Corporation - For Profit

Illinois Secretary of State File ID

[Search IL Secretary of State](#)

Organization Name

zzMicrosoft Aaron Test

Organization Address 1

123 State Street

Organization Address 2 *(Optional)*

City

Springfield

State

IL

Zip Code

62704

Does your organization have 2 or more years experience with Illinois grants? **Yes** **No**

Cancel

Save

Illinois Grant Accountability and Transparency Act Grantee Portal - Main Menu

Organization: **zzMicrosoft Aaron Test**

State cognizant agency: **Not yet assigned**

Contact for assistance: Registration.Grants@Illinois.gov

You are signed in as: **Aaron.Doty** ()

Pre-Qualification Status

Your organization is currently in good standing with all pre-qualification requirements.

Requirement	Status	Remediation
SAM.gov Account	Good	<input type="button" value="Help"/>
Federal Employer ID (FEIN)	Good	<input type="button" value="Help"/>
Federal Excluded Parties List	Good	<input type="button" value="Help"/>
Illinois Secretary of State	Good	<input type="button" value="Help"/>
Illinois Stop Payment List	Good	<input type="button" value="Help"/>
Illinois DHFS Sanction List	Good	<input type="button" value="Help"/>

Your organization must remain in good standing in all pre-qualification requirements. The status of these requirements are validated nightly. Notifications when changes occur to the pre-qualification status can be emailed to Grantee Portal Access users by clicking the "Manage" button below.

Fiscal and Administrative Internal Controls Questionnaire (ICQ)

An ICQ is required for each state fiscal year your organization does business with the State of Illinois. For example, state FY 2018 which begins on 7/1/2018 and runs through 6/30/2019 requires an FY 2018 ICQ.

ICQ	State FY	Date Started	Date Submitted	Date Accepted
<input type="button" value="Select"/>	2018	03/08/2017	03/08/2017	

Grantee Portal Access

User Name	First Name	Last Name	Email	Portal Access
Aaron.Doty	Aaron	Doty		Yes

Organization Contacts

Name	Title	Phone	Email	Roles/Responsibilities
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Grantee Portal – Internal Controls Questionnaire Section Menu

Illinois Grant Accountability and Transparency Act FY 2018 Internal Controls Questionnaire

[Return to Main Menu](#)

[Print](#)

[Submit](#)

When all questions are answered the Submit button will be enabled. After the form is submitted no changes will be allowed. You will receive an email with a confirmation number for referencing your submission.

Section	Questions	Answered
02 - Quality of Management System (2 CFR 200.302)	7	0
03 - Financial and Regulatory Reporting (2 CFR 200.327)	3	0
04 - Budgetary Controls (2 CFR 200.308)	2	2
05 - Cost Principles (2 CFR 200.400)	9	0
06 - Audit (2 CFR 200.500)	4	4
07 - Organizational Governance (Including but not limited to: Board of Directors, City Council, County Board, Leadership, Legislature, Governor's Office, etc.)	9	0
08 - Property Standards (2 CFR 200.310 - 316)	8	0
09 - Procurement Standards (2 CFR 200.317 - 326)	10	0
10 - Subrecipient Monitoring and Management (2 CFR 200.330 - 332)	12	0
11 - Fraud, Waste and Abuse	6	6
All Sections	70	12

Printing the ICQ requires Adobe Acrobat Reader.

ICQ Assistance: ICQ.Grants@Illinois.gov

Grantee Portal – Internal Controls Questionnaire Section Questions

Illinois Grant Accountability and Transparency Act Internal Controls Questionnaire

[Cancel](#)

[Submit](#)

Section: [03 - Financial and Regulatory Reporting \(2 CFR 200.327\)](#)

03.01 - Did the organization submit reporting requirements in a timely manner for prior grant awards?

- Always
- Sometimes
- Never
- Not applicable

03.02 - Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP) or on a basis acceptable by the regulatory agency?

- Yes
- No

03.03 - Does the organization have performance measures that tie to financial data?

- Always
- Sometimes
- Never
- Not applicable

[Cancel](#)

[Submit](#)

Illinois Grant Accountability and Transparency Act Grantee Portal - User Access List

[Return to Main Menu](#)

	User Name	First Name	Last Name	Email	Portal Access
Select	Aaron.Doty (you)	Aaron	Doty		3/8/2017 3:23:50 PM

New users can be added by having them browse to the GATA Grantee Portal at <https://grants.illinois.gov/portal>. They will need an Illinois.gov Public account. If they do not have one there is a link below the sign in area to create a new account. After they sign in they may be prompted to enter a DUNS number to associate their Public account with this organization. They will need to enter _____ and click the Submit button.

To remove a user's access to the Grantee Portal, click on the "Select" button next to their name. Then click the "Edit User" button. Then click the "Delete User" button.

Grantee Portal – User Access

Illinois Grant Accountability and Transparency Act Grantee Portal - User Access

[Return to User List](#)

[Edit User](#)

First Name	Aaron
Last Name	Doty
Email	
User Name	Aaron.Doty
Last Access	3/8/2017 3:23:50 PM

The above information is pulled from the Illinois.gov Public account system. Administration of your account is available at <https://www.illinois.gov/sites/accounts>. Changes to your public account information may take a few minutes to sync with this page. To associate your account with an additional organization [click here](#).

Alerts and Notifications (To change click the 'Edit User' button)

- No - Receive pre-qualification alerts and notifications
- No - Receive ICQ alerts and notifications
- No - Receive a notification when a new user requests access

Illinois Grant Accountability and Transparency Act Grantee Portal - Contact List

	Name	Title	Phone	Email	Roles/Responsibilities
<input type="button" value="Select"/>	John Doe	Middle Management	217-555-1212	John.Doe@email.com	Program Director

Contacts do not have access to the Grantee Portal unless they are in the Grantee Portal Access list.

Contacts are visible to State agencies and may be used for correspondence based on the roles and responsibilities selected.

Grantee Portal – Contact

Illinois Grant Accountability and Transparency Act Grantee Portal - Contact

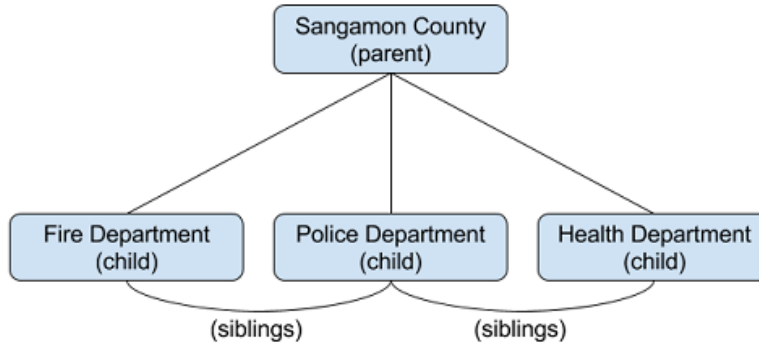
First Name	John
Last Name	Doe
Title	Middle Management
Email	John.Doe@email.com
Phone	217-555-1212

Roles and Responsibilities (Check all that apply)

- No - Chief Executive Officer / Executive Director (or equivalent)
- No - Chief Financial Officer (or equivalent)
- No - General Counsel
- No - Fiscal Officer
- No - Compliance Officer
- Yes - Program Director (or equivalent)

Illinois Grant Accountability and Transparency Act Grantee Portal - Relationship

Entities with the same Federal Employer ID Number (FEIN) must establish a parent/child relationship. There can only be one parent in a FEIN group. For example, the Sangamon County entity may be the parent of the county Fire Department, the county Police Department and the county Health Department.



The following entities have registered with the same FEIN. Please click on the button under the entity that is considered the parent. If the parent entity is not listed, please click here...

[The parent entity is not listed](#)

zzMicrosoft Aaron Test
123 State Street, Springfield, IL 62704
Springfield, IL 62704

[This is the parent entity](#)

zzMicrosoft Test 2
123 State Street, Springfield, IL 62704
Springfield, IL 62704

[This is the parent entity](#)

Note: The parent/child relationship can be changed later by the parent on the Grantee Portal-Main Menu