



North Carolina Department of Health and Human Services Division of Social Services

2401 Mail Service Center • Raleigh, North Carolina 27699-2401
Courier # 56-20-25 Fax 919-334-1018

Beverly Eaves Perdue, Governor
Albert A. Delia, Acting Secretary

Sherry S. Bradsher, Director
(919) 733-3055

May 1, 2012

Dear County Finance Officer:

Re: Federal Funding Transparency Act

The NC Division of Social Services (NC DSS) is requesting that each county provide information so that NC DSS complies with the Federal Funding Accountability and Transparency Act.

The [Federal Funding Accountability and Transparency Act](#) of 2006 (FFATA), was created to ensure that the public can access information on all entities and organizations receiving Federal funds. Central to the law was the development of www.USASpending.gov, a publically available website with searchable information on each Federal grant and contract over \$25,000. As of October 1, 2010 reporting on executive compensation and first-tier subawards was implemented with the development of the Federal Subaward Reporting System ([FSRS](#)).

Since counties are the subawardees of grants, they are required to provide the prime (NC DHHS/DSS) awardee information that we (NC DHHS/DSS) are required to input into FSRS. Information requested below is required to be received and certified by your Counties Finance Officer. We ask that you fax this information with the signature of the County Finance Officer to the Division of Social Services budget office at 334-1031 to Sandra Weathers by Friday May 11, 2012.

Information Required:

- County DUNS Number _____
- County Principal Place of Performance (including city and congressional district),

- Names and total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if in the preceding fiscal year, you received—
 - 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at the Executive Compensation page of the SEC website.)

If you are required to complete this information please provide information below. If you are not required to complete this section please provide certification below:

I certify that our county is not required to list the highly compensated individuals

Signature	County
Name	Compensation Amount
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
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See: <http://www.hrsa.gov/grants/ffata.html> for more information concerning the compensation requirements.

For more information concerning FFATA:

http://grants.nih.gov/grants/public_accountability/ffata.htm

Sincerely,



Kathy Sommese
Budget Officer

Cc: County Directors of Social Services
DSS Local Business Liaisons
Sherry Bradsher

BG 03-2012