



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

Pat McCrory  
Governor

Aldona Z. Wos, M.D.  
Ambassador (Ret.)  
Secretary DHHS  
  
Wayne E. Black  
Division Director

April 29, 2014

Dear County Finance Officer:

Re: Federal Funding Accountability and Transparency Act of 2006

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), and amended in 2008 in [Public Law 110-252](#), 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](http://www.USASpending.gov), a publicly 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 so that we (NC DHHS/DSS) can input into FSRS information as required by the Act. Please complete the form on the next page of this letter with information that is needed to be received and certified by your County's Finance Officer for this input. We ask that you fax or email this information with the signature of the County Finance Officer to the Division of Social Services Budget Office at either FAX (919) 334-1031 or email to Sandra Weathers at [Sandra.Weathers@dhhs.nc.gov](mailto:Sandra.Weathers@dhhs.nc.gov) by May 16, 2014.

Sincerely,

A handwritten signature in cursive script that reads "Kathy Sommese".

Kathy Sommese  
Chief, DSS Budget Office

Cc: County Directors of Social Services  
DSS Local Business Liaisons  
Wayne E. Black

BG 04-2014

Budget Office

[www.ncdhhs.gov](http://www.ncdhhs.gov) • [www.ncdhhs.gov/dss](http://www.ncdhhs.gov/dss)

Tel 919-527-6335 • Fax 919-334-1031

Location: McBryde Building • 820 S. Boylan • Raleigh, NC 27603

Mailing Address: 2417 Mail Service Center • Raleigh, NC 27699-2417

An Equal Opportunity / Affirmative Action Employer



Information Required:

- County Name \_\_\_\_\_
- 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 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 Position Title

- If you are required to complete this information please provide information below:

Name	Compensation Amount
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

See: <http://www.hrsa.gov/grants/ffata.html> for more information concerning the compensation requirement