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Brian P. Kemp
Governor

Amy M. Jacobs
Commissioner

## **MEMORANDUM**

To: All Sponsors participating in the Summer Food Service Program (SFSP)

From: Sonja R. Adams, Director of Provider Services – Nutrition (*Original Signed*)

Date: February 1, 2011 (v.2. January 25, 2019)

Subject: Information required by the Federal Funding Accountability and Transparency Act

(FFATA)

This memorandum was revised to reflect the current electronic application system – GA ATLAS.

The Federal Funding Accountability and Transparency Act (FFATA) was enacted with the intention to make government more accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is https://www.usaspending.gov/#/.

In order for all participating SFSP organizations which are in agreement with DECAL to be compliant with FFATA, the following information is required on an <u>annual</u> basis:

- 1. Dun & Bradstreet Data Universal Numbering System (DUNS)<sup>1</sup> number, which can be assessed for registering at: <a href="https://www.dnb.com/duns-number.html">https://www.dnb.com/duns-number.html</a>
- 2. Zip Code + 4 address format
- 3. Five top compensated staff names and each person's total compensation (entire organization not just those involved with SFSP).

<sup>&</sup>lt;sup>1</sup> **A DUNS Number** is a nine-digit number assigned to an organization by Dun & Bradstreet. The number does not convey any information about the recipient. A built-in check digit helps assure the accuracy of the DUNS Number. The nine-digit of each number is the check digit, which is mathematically related to the other digits.

This requirement is part of the annual SFSP application within GA ATLAS. Failure to complete each required section of the SFSP application will impact the final review and approval of the application. Only sponsors with an approved application can participate in the SFSP and submit claims for reimbursement.

For questions concerning this memorandum, please contact the Policy Administrator at (404) 651-8193.