

B. VOLUME II: Curriculum Vitae of Principal Investigator & Co-Investigator

The Principal Investigator is designated as a Key Personnel. The resume of the Principal Investigator shall be submitted as his/her qualifications for this role. It shall be no more than **four (4)** pages and shall demonstrate why the individual is qualified to manage the proposed program. The qualifications of Principal and Co-Investigators will be reviewed relative to their ability to manage an effective intelligence related program; all initial and replacement personnel must be approved by the federal awarding agency. Reference Page 9, Section D2.

Resumes shall also be submitted for any Principal Co-Investigators or Alternate Investigators as well as sub-recipient Principal Investigators, Co-Investigators or Alternate Principal Investigators.

C. VOLUME III: Budget

1. Program Budget and Cost

This volume shall be entitled VOLUME III – Budget and costs, represents the financial portion of the proposal and shall contain budget, as well as, cost estimates in sufficient detail, including budget/cost details for proposed sub-awards and/or consortium members in a narrative form. A sample budget format is provided in order to develop identifiable budget/cost elements and show proposed allocations to budget/cost specific group or groups that can be analyzed in order to determine reasonableness and allow for specific discussions, clarification and negotiations as required. There is no page limit for Volume III. An overall summary page will have the proposed base year budget amount and option year amounts with a total proposed budget amount using the following format:

SUMMARY BUDGET/COST TABLE

Budget/Cost Table for Base Year and each Option Year table shall be incorporated in Volume III on individual page and after the Summary Budget/Cost Table page.

BASE YEAR.....	\$
OPTION YEAR 1.....	\$
OPTION YEAR 2.....	\$
OPTION YEAR 3.....	\$
OPTION YEAR 4.....	\$
TOTAL PROPOSED BUDGET.....	\$(Summary of Base and all Option Years)

In Volume III the offeror will provide a written detailed budget/cost narrative that supports budget/cost allocations represented in budget/cost tables. The narrative will identify and describe budget/cost elements in relationship to specific paragraph/section proposal reference(s) in Volume I. It is the responsibility of the offeror to describe in detail and with clarity the relationship between proposed Volume III budget/costs and proposed Volume I approach/intent.

2. Templates Budget and Cost Tables

Offeror is required to complete and incorporate in Volume III a summary representation of budget and costs in the format shown herein. Offeror shall also provide in Volume III, on a separate page, detailed Budget/Cost Tables using the format as shown on the next page:

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FOA #: HHM402-17-FOA-399

DIA-IC-CAE Summary Budget – FY 2017 through FY 2021											
	Cumulative Budget FY17-FY21	Base Year FY17	Proposal Section Reference	Option Year 1 FY18	Proposal Section Reference	Option Year 2 FY19	Proposal Section Reference	Option Year 3 FY20	Proposal Section Reference	Option Year 4 FY21	Proposal Section Reference
A. Proposed Direct Personnel											
Principle Investigator	\$0.00	\$0.00	A1	\$0.00	A1	\$0.00	A1	\$0.00	A1	\$0.00	A1
Co/Vice Investigator	\$0.00	\$0.00	A2	\$0.00	A2	\$0.00	A2	\$0.00	A2	\$0.00	A2
B. Support Staff											
Other Direct Labor	\$0.00	\$0.00	B	\$0.00	B	\$0.00	B	\$0.00	B	\$0.00	B
C. Fringe Benefit (x% of salaries and wages)											
	\$0.00	\$0.00	C	\$0.00	C	\$0.00	C	\$0.00	C	\$0.00	C
D. Travel to Annual Meeting & Faculty Development Workshop											
	\$0.00	\$0.00	D	\$0.00	D	\$0.00	D	\$0.00	D	\$0.00	D
E. Equipment											
	\$0.00	\$0.00	E	\$0.00	E	\$0.00	E	\$0.00	E	\$0.00	E
F. Participation Support											
Proposed Student Travel (x students/yr.)	\$0.00	\$0.00	F1	\$0.00	F1	\$0.00	F1	\$0.00	F1	\$0.00	F1
IC Assistantship Stipends	\$0.00	\$0.00	F2	\$0.00	F2	\$0.00	F2	\$0.00	F2	\$0.00	F2
Incidental Costs for Student Programs	\$0.00	\$0.00	F3	\$0.00	F3	\$0.00	F3	\$0.00	F3	\$0.00	F3
G. Other Direct Costs											
IC CAE Colloquium	\$0.00	\$0.00	G1	\$0.00	G1	\$0.00	G1	\$0.00	G1	\$0.00	G1
Materials & Supplies	\$0.00	\$0.00	G2	\$0.00	G2	\$0.00	G2	\$0.00	G2	\$0.00	G2
H. Sub-awards to Consortium Members											
Sample Sub-Awardee 1 Proposed Pricing	\$0.00	\$0.00	H1	\$0.00	H1	\$0.00	H1	\$0.00	H1	\$0.00	H1
Sample Sub-Awardee 2 Proposed Pricing	\$0.00	\$0.00	H2	\$0.00	H2	\$0.00	H2	\$0.00	H2	\$0.00	H2
Sample Sub-Awardee 3 Proposed Pricing	\$0.00	\$0.00	H3	\$0.00	H3	\$0.00	H3	\$0.00	H3	\$0.00	H3
I. Total Direct Cost											
	\$0.00	\$0.00	I	\$0.00	I	\$0.00	I	\$0.00	I	\$0.00	I
J. Indirect (F&A) Costs x% on Direct Cost (MTDC excludes 1st \$25K of Sub-award, Equipment, Participants Support)											
	\$0.00	\$0.00	J	\$0.00	J	\$0.00	J	\$0.00	J	\$0.00	J
K. Proposed Total											
	\$0.00	\$0.00	K	\$0.00	K	\$0.00	K	\$0.00	K	\$0.00	K

Sample format for Base Year Budget/Cost Table page shall be as shown below:

DIA IC CAE Budget/Cost – FY 2017		
	Base Year	Proposal Section Reference
A. Proposed Direct Personnel		
Principle Investigator	\$0.00	
Co/Vice Investigator	\$0.00	
B. Support Staff		
Other Direct Labor	\$0.00	
C. Fringe Benefit (X% of salaries and wages if applicable)	\$0.00	
D. Travel to Annual Meeting & Faculty Development Workshop	\$0.00	
E. Equipment	\$0.00	
F. Participant Support		
Proposed Student Travel (x students/yr.)	\$0.00	
IC Scholars.Stipends	\$0.00	
Incidental Costs for Students Programs	\$0.00	
G. Other Direct Costs		
IC CAE Colloquium		
Material & Supplies		
H. Sub-awards to Consortium Members		
SAMPLE SUBAWARDEE 1 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 2 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 3 PROPOSED PRICING	\$0.00	
I. Total Direct Cost		
J. Indirect (F&A) Costs x% on Direct Cost (MTDC excludes 1st \$25K of Sub-award, Equipment, Participants Support)	\$0.00	
PROPOSED COST	\$0.00	
Notes:		

Sample format for Option Year 1 Budget/Cost Table page shall be as shown below:

DIA IC CAE Budget/Cost – FY 2018		
	Option Year 1	Proposal Section Reference
A. Proposed Direct Personnel		
Principle Investigator	\$0.00	
Co/Vice Investigator	\$0.00	
B. Support Staff		
Other Direct Labor	\$0.00	
C. Fringe Benefit (X% of salaries and wages if applicable)	\$0.00	
D. Travel to Annual Meeting & Faculty Development Workshop	\$0.00	
E. Equipment	\$0.00	
F. Participant Support		
Proposed Student Travel (x students/yr.)	\$0.00	
IC Scholars Stipends	\$0.00	
Incidental Costs for Students Programs	\$0.00	
G. Other Direct Costs		
IC CAE Colloquium		
Material & Supplies		
H. Sub-awards to Consortium Members		
SAMPLE SUBAWARDEE 1 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 2 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 3 PROPOSED PRICING	\$0.00	
I. Total Direct Cost		
J. Indirect (F&A) Costs x% on Direct Cost (MTDC excludes 1st \$25K of Sub-award, Equipment, Participants Support)	\$0.00	
PROPOSED COST	\$0.00	
Notes:		

Sample format for Option Year 2 Budget/Cost Table page shall be as shown below:

DIA IC CAE Budget/Cost – FY 2019		
	Option Year 2	Proposal Section Reference
A. Proposed Direct Personnel		
Principle Investigator	\$0.00	
Co/Vice Investigator	\$0.00	
B. Support Staff		
Other Direct Labor	\$0.00	
C. Fringe Benefit (X% of salaries and wages if applicable)	\$0.00	
D. Travel to Annual Meeting & Faculty Development Workshop	\$0.00	
E. Equipment	\$0.00	
F. Participant Support		
Proposed Student Travel (x students/yr.)	\$0.00	
IC Scholars Stipends	\$0.00	
Incidental Costs for Students Programs	\$0.00	
G. Other Direct Costs		
IC CAE Colloquium		
Material & Supplies		
H. Sub-awards to Consortium Members		
SAMPLE SUBAWARDEE 1 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 2 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 3 PROPOSED PRICING	\$0.00	
I. Total Direct Cost		
J. Indirect (F&A) Costs x% on Direct Cost (MTDC excludes 1st \$25K of Sub-award, Equipment, Participants Support)	\$0.00	
PROPOSED COST	\$0.00	
Notes:		

Sample format for Option Year 3 Budget/Cost Table page shall be as shown below:

DIA IC CAE Budget/Cost – FY 2020		
	Option Year 3	Proposal Section Reference
A. Proposed Direct Personnel		
Principle Investigator	\$0.00	
Co/Vice Investigator	\$0.00	
B. Support Staff		
Other Direct Labor	\$0.00	
C. Fringe Benefit (X% of salaries and wages if applicable)	\$0.00	
D. Travel to Annual Meeting & Faculty Development Workshop	\$0.00	
E. Equipment	\$0.00	
F. Participant Support		
Proposed Student Travel (x students/yr.)	\$0.00	
IC Scholars Stipends	\$0.00	
Incidental Costs for Students Programs	\$0.00	
G. Other Direct Costs		
IC CAE Colloquium		
Material & Supplies		
H. Sub-awards to Consortium Members		
SAMPLE SUBAWARDEE 1 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 2 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 3 PROPOSED PRICING	\$0.00	
I. Total Direct Cost		
J. Indirect (F&A) Costs x% on Direct Cost (MTDC excludes 1st \$25K of Sub-award, Equipment, Participants Support)	\$0.00	
PROPOSED COST	\$0.00	
Notes:		

Sample format for Option Year 4 Budget/Cost Table page shall be as shown below:

DIA IC CAE Budget/Cost – FY 2021		
	Option Year 4	Proposal Section Reference
A. Proposed Direct Personnel		
Principle Investigator	\$0.00	
Co/Vice Investigator	\$0.00	
B. Support Staff		
Other Direct Labor	\$0.00	
C. Fringe Benefit (X% of salaries and wages if applicable)	\$0.00	
D. Travel to Annual Meeting & Faculty Development Workshop	\$0.00	
E. Equipment	\$0.00	
F. Participant Support		
Proposed Student Travel (x students/yr.)	\$0.00	
IC Scholars Stipends	\$0.00	
Incidental Costs for Students Programs	\$0.00	
G. Other Direct Costs		
IC CAE Colloquium		
Material & Supplies		
H. Sub-awards to Consortium Members		
SAMPLE SUBAWARDEE 1 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 2 PROPOSED PRICING	\$0.00	
SAMPLE SUBAWARDEE 3 PROPOSED PRICING	\$0.00	
I. Total Direct Cost		
J. Indirect (F&A) Costs x% on Direct Cost (MTDC excludes 1st \$25K of Sub-award, Equipment, Participants Support)	\$0.00	
PROPOSED COST	\$0.00	
Notes:		

The proposed Annual Budget shall not exceed the maximum award per year amount (no greater than \$300,000.00).

The budget proposal narrative shall include the total estimated cost of the project. This section shall include complete statements regarding the basis of estimates for all proposed costs. It is expected that costs, and therefore, narratives for each year will be unique and

separate. Descriptions shall reflect movement from initial program development, through program operations, to program sustainment.

Costs of entertainment, amusement, diversion, and social activities and any costs directly associated with such activities are not allowed. It is expected that the costs of travel, materials/equipment, and other direct costs (ODC) be necessary and reasonable for the benefit of the project and comply with the Cost Principles contained in the Uniform Guidance.

Meals. Charging meals to a federal grant is only allowable under certain circumstances. Meals for people in travel status associated with grant business are allowable. **The cost of meals/refreshments during a Conference/Seminar/Meeting with a formal agenda and participants from different locations are allowable.** All other meals need to meet certain criteria for being necessary and reasonable for the benefit of a project related goal/aim. It is the Principal Investigator's (PI) or his/her designee's responsibility to ensure that all meals charged to a federal award are in compliance with federal policies. The university's Sponsored Programs Office should review meals submitted via check request, purchase order, interdepartmental invoice, travel report, etc. for compliance and should disallow any meals that do not appear to be reasonable and allowable.

The daily rate for meals per person shall not exceed the published per diem rates for the Continental United States (CONUS) and Overseas Continental United States (OCOUS), unless prior approval is given by the awarding agency. The published per diem rates are found at www.gsa.gov/perdiem.

For further information on allowable, allocable and reasonable costs, see Title 2 Code of Federal Regulation, Part 200, and Subpart E Cost Principles.

Cost elements shall include, but are not limited to, the following:

a. Personnel and Fringe Benefits. The person(s) (i.e., the Principal Investigator, other faculty and institutional staff, and graduate and undergraduate students) whose time will be charged to the project and commensurate salaries and fringe benefits.

b. Travel. Costs and personnel time for travel and the relevance of the travel to stated program objectives must be included. **Individuals receiving IC CAE funding for travel must be U.S. citizens.** Travel estimates shall include a breakdown of the number of travelers, location(s), duration(s), and estimated costs for transportation, rental cars and

per-diem. This shall include travel for the required attendance of a senior program representative and faculty of each prime and sub-award at the three-day IC CAE Annual Meeting and Faculty Development Workshop. The location for the 3-day annual event will be determined the year prior, to give universities advance notice for planning purposes.

c. Equipment. Equipment costs shall be minimal and appropriate for the proposed effort and shall be properly justified. These costs shall be broken out by unit prices.

d. Other Direct Costs. Materials and supplies, publication, documentation and dissemination expenses; consultant services; computer services; communication costs not included in overhead; and other (identify). In addition, **provide backup data for the source of costs, i.e., receipts, quotes, historical data, etc.**

e. Sub-Awards. Costs and types of sub-awards (the portion of work to be sub-awarded) and associated rationale for the sub-awards. Note that the sub-award of funds among all university and non-university performers responding as one consortium shall be described completely in both the text and cost sections.

f. Indirect Costs (IDC) / Facilities and Administrative (F&A) Costs. Those costs incurred for a common or joint purpose benefitting more than one cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. To facilitate equitable distribution of indirect expenses to the cost objectives served, it may be necessary to establish a number of pools of indirect (F&A) costs. Indirect (F&A) cost pools must be distributed to benefitted cost objectives on bases that will produce an equitable result in consideration of relative benefits derived. F&A costs are synonymous with "Indirect Costs" and shall be proposed in accordance with the university's **most recent Negotiated Indirect Cost Rate Agreement.**

The university's most recent Negotiated Indirect Cost Rate Agreement must be included with Volume III. Additional budget and proposal instructions are shown in Appendix B.

3. Required Certifications

- a.** Disclosure of Lobbying Activities (OMB 4040-0013).
- b.** Assurances for Non-Construction Programs (SF424B) (OMB 4040-0007).

These certifications are found on www.grants.gov under the "FORMS" tab and then under "R&R Family" listing.

4. Funding Restrictions

- a. The proposed budget shall be no greater than \$300,000.00 per year, per grant, but some annual variation is allowed.
- b. The grant will not provide reimbursement for pre-award costs.
- c. The Government anticipates current funding to provide for base year award and subject to availability of funding for option periods as proposed, negotiated and awarded.

VI. PROPOSAL EVALUATION AND SELECTION INFORMATION

Applications received on time will be evaluated in accordance with the process and criteria stated in this section. To qualify for an award, a proposal shall meet requirements, including:

1. The **eligibility** of the applicant institution as specified in Sections III and IV of this FOA;
2. The **format** of the proposal as specified in Section IV;
3. The **completeness** of the content in terms of having the parts as specified in Section IV and V and;
4. The completeness of the **Project Overview** page as specified in Section V, Page 16.

If a submitted proposal fails to meet requirement (#1), no further award evaluation shall occur.

A. Evaluation Panels:

The Evaluation Panels will be composed of Intelligence Community Officers representing the DIA Academy for Defense Intelligence Directorate and other IC elements.

B. Proposal Selection

After the evaluation of each proposal, individual scores will be ranked and forwarded to the Source Selection Evaluation Board (SSEB) Chair. The Chair will then convene a

meeting of the entire SSEB evaluators, for the purpose of reviewing the top submitted proposals.

The SSEB Evaluators will use the merit evaluations as the criteria for its deliberations. An official vote of the SSEB on the successful applications will be recorded in the minutes of the Board.

The list of selected proposals will be transmitted to the DIA Grants Officer as the Source Selection Authority for negotiation and award action. The awards to be made will be based not only on the quality of the proposals, but those meeting all established criteria of the FOA as well as the amount of funding available to the program.

C. Anticipated Announcement and Award Dates

The following table provides the key dates that apply to this announcement. The Estimated Award Date given here shall be used for planning and budgeting purposes. All applications shall be valid for 365 days to allow time for the evaluation, selection and award process.

Action	Due Date
Proposals Due	Friday, 17 March 2017
Estimated Award Date	Friday, 15 September 2017

VII. GRANT NOTICES

Upon completing Volume I proposal evaluations, the Government shall issue Notification of Government intent to enter into Volume III discussions and negotiations. After completion of Volume III discussions and negotiations and agreement is reached with the offeror, the Government will issue a Successful intent to award letter. In the event Volume III discussions and negotiations result in non-agreement, the offeror will receive an unsuccessful letter and instructions for submitting a debriefing request.

For each proposal, notification will be sent to the institution's Authorized Organizational Representative (AOR) and/or, if possible, to the Principal Investigator (PI). The Government anticipates that the award date and the start date will be different. The Government is not obligated to provide any funding until the grant award document is bilaterally signed by the Government Grants Officer and the institution's authorized signer.

VIII. POST AWARD REPORTS

1. Report Submission

Quarterly, end-of-semester and annual performance progress and financial reports will be required under this program in accordance with the award document. All reporting requirements and instructions for report preparation will be included in the award document. The reports shall be prepared and submitted in accordance with the procedures contained in the bilaterally signed award document.

Copies of reports and all referenced documents will be submitted in softcopy to the DIA Grants Officer Representative of the IC Centers for Academic Excellence (IC CAE) Program Management Office (PMO) and the DIA Grants Officer.

2. Interim Performance Progress Reporting

- a. Institutions are required to submit end-of-grading period (i.e., end of semester) reports outlining IC CAE Program accomplishments, progress made, status, cumulative metrics on the number of program participants, internships and student IC employment; lessons learned, upcoming activities/milestones, and necessary adjustments (if any) in accordance with the proposal. Recipients are required to report deviations from budget or project scope or objective, and request prior approvals from DIA for budget and program plan revisions.
- b. The standard *Performance Progress Report (PPR)* format will be used for interim performance progress reporting. **DIA requires SF-PPR reporting on an End-of-Semester basis.**

The *Performance Progress Report (PPR)* is a standard, government-wide performance progress reporting format used by Federal agencies to collect performance information from recipients of Federal funds awarded under all Federal programs that exceed \$100,000 or more per project/grant period, excluding those that support research.

3. Interim Financial Reporting

- a. Financial reports shall be submitted no less than quarterly and no more frequently than monthly, as per OMB requirements. The Standard Form 425 Federal Financial

Report (FFR) will be used for general financial reporting. **DIA requires SF 425 reporting on a quarterly basis.**

b. In addition to general financial reporting, invoicing for reimbursement of allowable expended funds shall occur no less than quarterly. Invoices should:

- (1) Mirror approved budget lines from their proposals,
- (2) Be certified by the appropriate fiscal personnel as true and accurate, and
- (3) Should include sufficient detail (receipts, expense reports, vouchers) to allow the Government to verify and validate the expense to approved grant expenditures.

c. The invoices must be submitted through the National Security Agency (NSA), Maryland Procurement Office (MPO) electronic invoicing secure website at <http://m.nsa.gov/business/programs/electronic-invoicing.shtml>.

A Department of Defense (DoD) External Certification Authority (ECA) Public Key Infrastructure (PKI) Certificate is required to access the website. PKI certificates are used to identify web clients and to encrypt user sessions and emails so that private business stays private. EC complies with the DoD mandate that all private industry partners, contractors, allied partners, and other federal and DoD Agencies employ DoD certificates for all electronic communications. Instructions are included in the grant award.

d. A final invoice for the grant period shall be submitted no later than 90 days after the conclusion of the period of performance unless extenuating circumstances occur. In that circumstance, the recipient should immediately notify the IC CAE Program Office of the circumstance and the anticipated final invoice submission date.

4. Final Reports

Performance Report: A comprehensive final project performance report is required no later than 90 days after the conclusion of the period of performance. The report should address the accomplishments for the entire grant period and provide a listing of all key activities, accomplishments, publications, presentations, workshops, and other program related artifacts and work products arising from the project.

Standard Form 425, Federal Financial Report (FFR): The SF 425 shall be completed in its entirety. The SF425 requires cumulative reporting of obligations and

expenditures. Cumulative reporting provides a sum of obligations and expenditures for the life of the grant.

5. Reporting Sub-Award and Executive Compensation

a. Reporting of first-tier sub-awards. The Federal Funding Accountability and Transparency Act of 2006 (Transparency Act), includes a requirement for awardees of U.S. grants to report information about first-tier sub-awards and executive compensation under Federal assistance awards issued in FY2011 or later. All awardees of applicable DIA IC CAE grants are required to report to the Federal Sub-Award Reporting System (FSRS) on all sub-awards over \$25,000.

b. Where and when to report. The recipient shall report each obligating action to Federal Funding Accountability and Transparency Act Sub-award System (FSRS) <http://www.fsrs.gov>. Sub-award information shall be reported no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2014, the obligation shall be reported no later than December 31, 2014.)

c. What to report. The recipient shall report the information about each obligating action in accordance with the submission instructions posted at <http://www.fsrs.gov>.

d. Exemptions

If, in the previous tax year, the recipient had gross income, from all sources, under \$300,000.00, you are exempt from the requirements to report:

- i. Sub-awards, and
- ii. The total compensation of the five most highly compensated executives of any sub-recipient.

6. Federal Awarding Agency Contact:

Mr. Stephen E. Lee, Contracting / Grants Officer
Defense Intelligence Agency
Phone: 202-231-2816
Email: Stephen.lee@dodiis.mil

IX. GRANT FRAUD

1. Help Fight Fraudulent Activity

Every year, hundreds of billions of dollars are distributed in the form of federal grants to universities, local governments, organizations and individuals.

The vast majority of these funds are spent as intended, but misuse, deceit and abuse are nonetheless present. As a result, hundreds of thousand dollars go to waste.

Fraudulent behavior can take the form of embezzlement, theft, bribery or false claims and statements. Such violations of federal law are difficult to flag without the help of individuals inside the grant community.

Learn how you can help to stop fraudulent behavior and, thus, strengthen the integrity of the federal grant system and increase the overall efficiency of the government.

2. What is grant fraud?

Grant fraud typically occurs when award recipients attempt to deceive the government about their spending of award money. Such behavior amounts to "lying, cheating and stealing," according to the Department of Justice.

3. What are the costs of grant fraud?

Besides triggering lost efficiency and waste in the government, grant fraud can also have a significant impact on entities found to have carried it out. [The Department of Justice Office of the Inspector General warns](#) that consequences can include "debarment from receiving future funding, administrative recoveries of funds, civil law suits and criminal prosecution."

4. Who is responsible for monitoring fraudulent behavior?

Federal Inspectors General (IG) within each government agency have been established as independent and objective units tasked with combating waste, fraud, and abuse in their respective programs. When fraud is suspected, other government entities, such as the Federal Bureau of Investigation and the [Financial Fraud Enforcement Task Force](#), may get involved. Access this link to learn more about grant fraud:

<http://www.grants.gov/web/grants/learn-grants/grant-fraud.html>