

Section 8.1.2: Objectives of General Grant Monitoring

The objectives of grant monitoring, in all of its forms, are to:

- Check that the subrecipient complies with the programmatic, administrative, and fiscal requirements of relevant statutes, regulations, policies, and guidelines;
- Advocate responsible stewardship of awarded funds;
- Verify that programs/projects initiated by subrecipients are carried out in a manner consistent with the subrecipient's stated implementation plan and/or according to the policy guidelines and applicable rules and regulations of the awarding state agency;
- Provide guidance to subrecipients on state agency policies and procedures, grant program requirements, general state or federal pass-through regulations, and basic programmatic, administrative, and financial reporting requirements;
- Work with subrecipients via frequent phone and e-mail contact, as well as desk reviews and site visits, to identify any problems and provide substantive programmatic advice or assistance in resolution of the problems that may otherwise impede the effective implementation of programs;
- Observe and verify implementation of projects for possible transfer of knowledge or promising practices to other jurisdictions; and,
- Provide technical assistance (TA) by sending expert advisory personnel (may include outside expert referrals, grant managers, or program staff with subject matter expertise) to a site to conduct training, hold conferences, or prepare/disseminate technical publications.