
Department of Veterans Affairs (DVA)

Agency: 305

Audit Report: 6535

Finding Number: 001

Finding: The Department of Veterans' Affairs is not complying with federal requirements for time and effort reporting for the Grants to State Construction State Home Facilities (CFDA 64.005).

Resolution: The personnel charges in question were included as administrative costs in the project budget approved by the grantor, but not listed as specific line items with a schedule-driven spending plan. The total charges to the grant did not exceed the approved budget totals and are supported by calendar records.

DVA implemented an agency administrative procedure to ensure documentation of time and effort charged to any future federal grants complies with the accounting requirements specified in the federal Office of Management and Budget's Circular A-87, Attachment B 8.h.(5).

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