January 29, 2021

TO: Agency Directors and Policy Manual Users

FROM: Brian Tinney, Assistant Director
Accounting Division

SUBJECT: SAAM Technical Correction 01-21 Federal

We have revised Chapter 95.10, Federal Assistance Reporting Policies and Procedures, effective June 1, 2020, of the State Administrative and Accounting Manual (SAAM) to reflect the modifications to federal audit clusters included in the 2020 OMB Compliance Supplement for fiscal year 2020 reporting.

An Addendum to the Compliance Supplement was issued on December 22, 2020. As a result, a new cluster was added as follow:

The Department of Transportation Cluster

- CFDA 20.218 Motor Carrier Safety Assistance Program
- CFDA 20.237 Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements

The policies and procedures prescribed in SAAM are the minimum requirements that state agencies must meet. An agency may adopt more restrictive or detailed policies as long as the agency meets the required minimum standards.

Please be aware that in addition to the SAAM policies, all OFM directives, technical corrections, and superseded policies are available online on OFM’s website at: http://www.ofm.wa.gov/policy/default.asp.

Additional administrative and accounting resources are also available on OFM’s website at: www.ofm.wa.gov/resources/default.asp.

Questions regarding manual content and proper interpretation should be directed to the OFM Accounting Consultant assigned to your agency. You can find your agency’s OFM Accounting Consultant at: http://www.ofm.wa.gov/accounting/swa/swacontactsbyagency.asp.