Overview of the Dynamic Review

January 2021
“Dynamism” Defined

“The quality of being characterized by vigorous activity and progress” (wordgenius.com)

Discussion Question: what does this mean in terms of GSA and SASP responsibilities?
Understanding the Review’s Purpose

#1 – Ensure Compliance with Federal Regulations and State Plan of Operation

#2 – Minimize Risk

#3 – Fulfill the Donation Program Mission
   (effective and efficient operation)

#4 – Focus more on current process than findings

#5 – Strengthen GSA/SASP Partnership and Donee Relations
11 Current Checklist Elements

Operational Capabilities
Property Accountability and Control
Fiscal Management
Compliance
Customer Relationships*
Eligibility
Screening
Audits
Cooperative Agreements
Records Management
Nondiscrimination Assurance

Virtual = Heavy Reliance on SASP Self-Certification Document for non-red areas
DYNAMIC REPORT DESIGN

Substantial Analysis of State Plan, Eligibility and Customer Relationships

Extended Narrative on the other Big 5 areas of Property Accountability/Control; Fiscal Management; Compliance and Utilization

Summary of Self-Certification Responses
Eight Desired Ambassador Traits

(Emphasize “Federal Financial Assistance Program”)

#1 – Be a Relationship Builder
#2 – Be Detail-Oriented (Dist Doc and El File)
#3 – Be Inquisitive
#4 – Be Organized
#5 – Be Familiar with Donation Program Regulations/Guidelines and State Plan
#6 – Be Familiar with the Prior Review Findings and Corrective Action
#7 – Align Feedback with the intent of the visit
#8 – Recommend Follow-Up Action(s) in Visit Report
Recommended Visit Questions

1) What is your understanding of the Federal Donation Program?
2) What are your current personal property needs?
3) How are you utilizing the personal property that has been donated to your organization? (if appropriate)
4) What are the reasons for not participating more in the program? (if appropriate)
5) Can you provide us with some additional information for your eligibility file? (if appropriate)
6) How can we support your eligible program better?