

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 EI 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?