Uniform Guidance: Matrix of Subjects and Task Areas

 $\frac{\text{Key}}{\checkmark}$ = to be done ? = to be determined *First subject areas to be addressed

	ADV VIIIIA					
	Task Area					
			Business		Guidance	
			process	Electronic tool	documents and	Communication
Subject	Gap analysis	Policy decisions	adjustment	development	web materials	and training
Administrative and clerical salaries*	√	√	√	?	✓	✓
Allowable activities	✓	✓	✓	?	✓	✓
Closeout	√	√	?	?	?	?
Computing devices*	✓	✓	✓	?	✓	✓
Conferences	✓	✓	?	?	?	?
Cost sharing	✓	✓	?	?	?	?
Disclosure statement	√	✓	?	?	?	?
Effort reporting	✓	✓	?	?	?	?
Exchange rates	√	✓	?	?	?	?
Fringe benefits (accumulated leave)	✓	✓	✓	?	✓	✓
Participant support costs	√	\	✓	?	✓	✓
Prior approvals	✓	✓	✓	?	✓	√
Procurement Standards	\	✓	✓	✓	✓	✓
Program income (royalties)	✓	✓	?	?	?	?
Property Standards	✓ ✓	✓	✓ ▼	✓	✓	✓
Publication costs	√	✓	✓	?	✓	✓
Recruiting costs (visa costs)	✓	✓	?	?	?	?
Subrecipient monitoring and management	✓	✓	✓	✓	✓	✓
Travel costs (dependent care for conferences)	V	V	?	?	?	?
Utility cost adjustment	✓	✓	?	?	?	?

The four task areas in these columns are largely dependent on the first two task areas, gap analysis and policy decisions.