

Summary FY 2015 Second Quarter Anti-Deficiency Report – Operating Budget

A. Anti-Deficiency/Spending Plan:

- a. Based upon the OBP analysis of 119 agencies required to update a Spending Plan, seven agencies had potential Anti-Deficiency Violations.
- b. The agencies responded to the notice of potential referral and all agencies have either completed or are in the process of completing corrective actions.
- c. OBP has no Second Quarter Anti-Deficiency/Spending Plan violations to report to BRADV.

B. Timely FRP Submissions:

- a. 96 agencies were required to submit an FRP. 95 agencies submitted the Full FRP submission. Of the 95, 82 submitted by the due date, one agency submitted on May 4th and the remaining 12 had approved extensions and submitted by May 8th.
- b. One agency (D.C. Public Charter School Board) did not submit their FRP.

Summary FY 2015 Third Quarter Anti-Deficiency Report – Operating Budget

A. Anti-Deficiency/Spending Plan:

- a. Based upon the OBP analysis of 120 agencies required to update a Spending Plan, eight agencies had potential Anti-Deficiency Violations.
- b. The agencies responded to the notice of potential referral and all agencies have either completed or are in the process of completing corrective actions.
- c. OBP has no Third Quarter Anti-Deficiency/Spending Plan violations to report to BRADV.

B. Timely FRP Submissions:

- a. 96 agencies were required to submit an FRP. 94 agencies submitted the Full FRP. Of the remaining two, one agency has an approved extension to August 7th and one agency did not submit an FRP, as listed next.
- b. D.C. Public Charter School Board did not submit their third quarter FRP.

Summary FY 2016 First Quarter Anti-Deficiency Report – Operating Budget

A. Anti-Deficiency/Spending Plan:

- a. 134 agencies were covered in our report, however, nine are excluded because the agencies do not use SOAR. Based upon the OBP analysis of 125 agencies required to update a Spending Plan, ten agencies had potential Anti-Deficiency Violations.
- b. The agencies responded to the notice of potential referral and all agencies have either completed or are in the process of completing corrective actions.
- c. OBP has no First Quarter Anti-Deficiency/Spending Plan violations to report to BRADV.

B. Timely FRP Submissions:

- a. 100 agencies were required to submit an FRP. 88 agencies submitted the Full FRP on time. Of the remaining 12, five agencies had an approved extension to February 9th; six agencies submitted their FRPs late, without an approved extension.
- b. One agency, D.C. Public Charter School Board has not submitted an FRP for the first quarter.