

2022 ORR Reporting Guidance for the Survivors of Torture Program

Reporting Requirements

Please refer to *Section VI.3 Award Administration Information, Reporting* in the Direct Services for Survivors of Torture funding opportunity HHS-2018-ACF-ORR-ZT-1356 for performance progress and financial reporting requirements.

The ACF Performance Progress Report (PPR) can be found on the ACF <u>Grant Forms</u> web page. The Federal Financial Report (FFR) SF-425 and other reporting forms can be found on the General Services Administration (GSA) <u>GSA Forms Library</u>.

Grant Solutions

The PPR must be uploaded to Grant Notes in <u>GrantSolutions</u>. The Office of Refugee Resettlement (ORR) will NOT accept mailed paper copies of the report. To add a user to a grantee account, go to GrantSolutions <u>Getting Started</u> web page and complete a Grantee User Account Request form. For assistance, contact the help desk at 866-577-0771 or <u>help@grantssolution.gov</u>.

Due Dates

The first FY2022 semi-annual report for the 9/30/21 to 3/31/22 period is due on 4/30/22 at 11:59 pm EST.

The second FY2022 semi-annual report for the 4/1/22 to 9/29/22 period is due on 10/30/22 at 11:59 pm EST.

The FY19-22 final performance progress report for the project period 9/30/18 to 9/29/22 is due on 12/30/22 at 11:59 pm EST.

Narrative Report Tips

- 1. The ACF-OGM-SF-PPR Cover Page must be signed by the authorized official or program director.
- 2. The PPR Narrative consists of responses to SF-PPR-B Items B-01 to B-06. Submit the narrative in a **Microsoft Word** document with the reporting period and make sure the responses are:

Complete- include all aspects of the project that were to be covered in the reporting period.

Concrete- offer evidence and data about clients, services, impact, and outcomes.

Concise- describe activities and outcomes using simple and direct language.

Clear- address the questions "who," "what," "where," "when," "why," and "how".

- 3. Whenever possible, <u>use tables to provide updates on program objectives, activities, outputs, and outcomes for the reporting period</u>. These updates should be linked to the project's annual goals.
- 4. The suggested length for the narrative report is 5-7 pages, single-spaced plus appendices.

Final PPR Report

The final FFR and PPR Program Narrative are cumulative and should cover the entire four-year project period. Please use the same format as the semi-annual reporting forms and include a table with the proposed and actual outputs and outcomes for each fiscal year. Grantees are only required to submit one SF-PPR and SF-425 for the four-year project period. These reports are due December 30, 2022.

Reporting Program and Outcome Data Points

SOT grantees are required to submit **annual** demographic and outcome data from 9/30/21 to 9/29/22 using the SOT Program Data Points (PDP) Database located on the ORR <u>Refugee Arrivals Data</u>

<u>System</u> (RADS). Grantees must submit data for <u>all clients</u> who received services during the fiscal year. Please refer to the <u>SOT PDP Form</u> and <u>User Guide</u> for aggregating data, and the <u>SOT PDP Database</u>

<u>Training</u> for access and data entry instructions.

Please submit the SOT PDP in RADS by October 31, 2022. If you are a NEW user and need access to the RADS SOT Database, please complete the <u>New User Request Form</u> and email it to the SOT Program Officer. If you have a RADS account and are locked out, please use the link at the bottom of the RADS login page to contact an administrator.

Electronic Submission

- Upload a completed and signed SF-PPR Cover Page, SF-PPR-B, and Narrative (responses to SF-PPR-B. Items B-01 to B-06) to GrantSolutions under Grant Notes.
 - a. The Narrative must be in a **Microsoft Word** format (see note below).
 - b. Upload to GrantSolutions under "Grant Notes" (see step 1.a above)
 - c. Subject: "PPR" and reporting period (e.g., "PPR MM/DD/YY to MM/DD/YY")
 - d. Category Type: Programmatic Report
 - e. Notes: "Please see attached PPR" and time period
 - f. Upload the PPR documents under Source Attachments.
 - G Verify that the documents have been uploaded and click the "Submit" button.
- 2. The SF-425 FFR must be submitted to the Payment Management System (PMS). If you have any questions regarding the submission of this form, please contact your <u>PMS Liaison Accountant</u>.

Email Copies and Questions:

Please email a copy of the semi-annual SF-PPR Narrative and any questions to Sabrina Torres, SOT Program Officer, at Sabrina.Torres@acf.hhs.gov.

Note: If the PPR-B responses are submitted in the PDF format, they will not be readable. The electronic PDF format only provides a "screenshot" of the Explanation section, as shown below.

(1) Item	(2) Activity Description	(3) Indicator	(4) Explanation
B-01	Major activities and accomplishments during this period		See pages 1 to XX in the attached PPR Word document.
B-02	Problems		See page X in the attached PPR Word document.