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# Recap of Day One

## Indirect Cost

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February 6, 2014

# Agenda

**THE NARIKO NATION**  **THE NARIKO NATION**  
BIO ETHIC CERTIFICATE  
BET ON THE ONLY PLATFORM

The Nariko Nation  
Executive Office: 10000 Lakeside Blvd., Suite 1000  
Lakewood, CO 80026  
Phone: 303.440.1000  
www.narikonation.com

**MEMBER**

**Wednesday, February 27, 8:00pm - 9:00pm**

Name of Member: \_\_\_\_\_

1. 8:00pm - 8:15pm: Welcome & Registration

2. 8:15pm - 8:30pm: Opening Remarks by \_\_\_\_\_

3. 8:30pm - 8:45pm: Presentation by \_\_\_\_\_

4. 8:45pm - 9:00pm: Presentation by \_\_\_\_\_

5. 9:00pm - 9:15pm: Presentation by \_\_\_\_\_

6. 9:15pm - 9:30pm: Presentation by \_\_\_\_\_

7. 9:30pm - 9:45pm: Presentation by \_\_\_\_\_

8. 9:45pm - 10:00pm: Presentation by \_\_\_\_\_

9. 10:00pm - 10:15pm: Presentation by \_\_\_\_\_

10. 10:15pm - 10:30pm: Presentation by \_\_\_\_\_

11. 10:30pm - 10:45pm: Presentation by \_\_\_\_\_

12. 10:45pm - 11:00pm: Presentation by \_\_\_\_\_

13. 11:00pm - 11:15pm: Presentation by \_\_\_\_\_

14. 11:15pm - 11:30pm: Presentation by \_\_\_\_\_

15. 11:30pm - 11:45pm: Presentation by \_\_\_\_\_

16. 11:45pm - 12:00am: Presentation by \_\_\_\_\_

17. 12:00am - 12:15am: Presentation by \_\_\_\_\_

18. 12:15am - 12:30am: Presentation by \_\_\_\_\_

19. 12:30am - 12:45am: Presentation by \_\_\_\_\_

20. 12:45am - 1:00am: Presentation by \_\_\_\_\_

21. 1:00am - 1:15am: Presentation by \_\_\_\_\_

22. 1:15am - 1:30am: Presentation by \_\_\_\_\_

23. 1:30am - 1:45am: Presentation by \_\_\_\_\_

24. 1:45am - 2:00am: Presentation by \_\_\_\_\_

25. 2:00am - 2:15am: Presentation by \_\_\_\_\_

26. 2:15am - 2:30am: Presentation by \_\_\_\_\_

27. 2:30am - 2:45am: Presentation by \_\_\_\_\_

28. 2:45am - 3:00am: Presentation by \_\_\_\_\_

29. 3:00am - 3:15am: Presentation by \_\_\_\_\_

30. 3:15am - 3:30am: Presentation by \_\_\_\_\_

31. 3:30am - 3:45am: Presentation by \_\_\_\_\_

32. 3:45am - 4:00am: Presentation by \_\_\_\_\_

33. 4:00am - 4:15am: Presentation by \_\_\_\_\_

34. 4:15am - 4:30am: Presentation by \_\_\_\_\_

35. 4:30am - 4:45am: Presentation by \_\_\_\_\_

36. 4:45am - 5:00am: Presentation by \_\_\_\_\_

37. 5:00am - 5:15am: Presentation by \_\_\_\_\_

38. 5:15am - 5:30am: Presentation by \_\_\_\_\_

39. 5:30am - 5:45am: Presentation by \_\_\_\_\_

40. 5:45am - 6:00am: Presentation by \_\_\_\_\_

41. 6:00am - 6:15am: Presentation by \_\_\_\_\_

42. 6:15am - 6:30am: Presentation by \_\_\_\_\_

43. 6:30am - 6:45am: Presentation by \_\_\_\_\_

44. 6:45am - 7:00am: Presentation by \_\_\_\_\_

45. 7:00am - 7:15am: Presentation by \_\_\_\_\_

46. 7:15am - 7:30am: Presentation by \_\_\_\_\_

47. 7:30am - 7:45am: Presentation by \_\_\_\_\_

48. 7:45am - 8:00am: Presentation by \_\_\_\_\_

49. 8:00am - 8:15am: Presentation by \_\_\_\_\_

50. 8:15am - 8:30am: Presentation by \_\_\_\_\_

51. 8:30am - 8:45am: Presentation by \_\_\_\_\_

52. 8:45am - 9:00am: Presentation by \_\_\_\_\_

53. 9:00am - 9:15am: Presentation by \_\_\_\_\_

54. 9:15am - 9:30am: Presentation by \_\_\_\_\_

55. 9:30am - 9:45am: Presentation by \_\_\_\_\_

56. 9:45am - 10:00am: Presentation by \_\_\_\_\_

57. 10:00am - 10:15am: Presentation by \_\_\_\_\_

58. 10:15am - 10:30am: Presentation by \_\_\_\_\_

59. 10:30am - 10:45am: Presentation by \_\_\_\_\_

60. 10:45am - 11:00am: Presentation by \_\_\_\_\_

61. 11:00am - 11:15am: Presentation by \_\_\_\_\_

62. 11:15am - 11:30am: Presentation by \_\_\_\_\_

63. 11:30am - 11:45am: Presentation by \_\_\_\_\_

64. 11:45am - 12:00am: Presentation by \_\_\_\_\_

65. 12:00am - 12:15am: Presentation by \_\_\_\_\_

66. 12:15am - 12:30am: Presentation by \_\_\_\_\_

67. 12:30am - 12:45am: Presentation by \_\_\_\_\_

68. 12:45am - 1:00am: Presentation by \_\_\_\_\_

69. 1:00am - 1:15am: Presentation by \_\_\_\_\_

70. 1:15am - 1:30am: Presentation by \_\_\_\_\_

71. 1:30am - 1:45am: Presentation by \_\_\_\_\_

72. 1:45am - 2:00am: Presentation by \_\_\_\_\_

73. 2:00am - 2:15am: Presentation by \_\_\_\_\_

74. 2:15am - 2:30am: Presentation by \_\_\_\_\_

75. 2:30am - 2:45am: Presentation by \_\_\_\_\_

76. 2:45am - 3:00am: Presentation by \_\_\_\_\_

77. 3:00am - 3:15am: Presentation by \_\_\_\_\_

78. 3:15am - 3:30am: Presentation by \_\_\_\_\_

79. 3:30am - 3:45am: Presentation by \_\_\_\_\_

80. 3:45am - 4:00am: Presentation by \_\_\_\_\_

81. 4:00am - 4:15am: Presentation by \_\_\_\_\_

82. 4:15am - 4:30am: Presentation by \_\_\_\_\_

83. 4:30am - 4:45am: Presentation by \_\_\_\_\_

84. 4:45am - 5:00am: Presentation by \_\_\_\_\_

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86. 5:15am - 5:30am: Presentation by \_\_\_\_\_

87. 5:30am - 5:45am: Presentation by \_\_\_\_\_

88. 5:45am - 6:00am: Presentation by \_\_\_\_\_

89. 6:00am - 6:15am: Presentation by \_\_\_\_\_

90. 6:15am - 6:30am: Presentation by \_\_\_\_\_

91. 6:30am - 6:45am: Presentation by \_\_\_\_\_

92. 6:45am - 7:00am: Presentation by \_\_\_\_\_

93. 7:00am - 7:15am: Presentation by \_\_\_\_\_

94. 7:15am - 7:30am: Presentation by \_\_\_\_\_

95. 7:30am - 7:45am: Presentation by \_\_\_\_\_

96. 7:45am - 8:00am: Presentation by \_\_\_\_\_

97. 8:00am - 8:15am: Presentation by \_\_\_\_\_

98. 8:15am - 8:30am: Presentation by \_\_\_\_\_

99. 8:30am - 8:45am: Presentation by \_\_\_\_\_

100. 8:45am - 9:00am: Presentation by \_\_\_\_\_

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# Purpose of Training

Contracts & Grants Section/OMB

- An educational opportunity
  - Although programs budget for IDC, not many are familiar with the IDC concept
  - Definition of IDC
  - Process of IDC Rate
  - General Application of IDC
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## 2 CFR 225, Cost Principles for State, Local and Indian Tribes (formerly OMB Circular A-87)

### IDC Proposal Preparation and Submission

Moss Adams

- **Cost Principles**
    - Allowable
    - Allocable
    - Reasonable
  - **General Government Expenses**
  - **Contract Support Cost (CSC) policy**
  - **IDC rate setting process**
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# Navajo Nation Code on IDC

Navajo Department of Justice

- 2 NNC Sec. 164 review and action
  - Waivers in grant applications
  
- 2 NNC Sec. 701
  - Naabik'iyati' Committee



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# Review of External Fund Grants

- Contracts & Grants responsible for contract & grants administration (including monitoring)
  - Budget Expenditure Reports
  - Budget Instructions and Policies Manual
  - IDC requirements
  - Personnel Activity Reports (PAR)
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Thank you!

**D**  
**O N**  
**O T W**  
**A I V E**  
**I N D I R**  
**E C T C O S**  
**T P L E A S E**

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