

Appendix VI

Department of Homeland Security Programs and This Compliance Supplement

- The Department of Homeland Security (DHS) was created through the Homeland Security Act of 2002 on January 23, 2002. On March 1, 2003, several programs, functions, and transactions were transferred from different Federal agencies to DHS. A “cross-walk” of grant and other financial assistance programs from the legacy agency to DHS, with their associated *Catalog of Federal Domestic Assistance* (CFDA) numbers, is available on this web site under “GRANTS.”
- Programs identified on the attached Migration Chart were administered by program offices in other Federal agencies: i. e. Federal Emergency Management Agency (FEMA), Department of Health and Human Services (HHS), and the Department of Justice (DOJ). With the transfer of programs to DHS, the agencies’ pre-existing CFDA numbers were also transferred. During the first year’s transition, legacy agencies’ CFDA numbers were retired and new DHS CFDA numbers were assigned; but some grant awards remain active under the old CFDA numbers. Thus, some programs may have dual CFDA numbers and should be audited accordingly.
- The diagram chart will assist auditors in identifying and clarifying “legacy” (pre-DHS) programs by CFDA numbers, and the migration, consolidation, and incorporation of those programs into the CFDA 97.067 Homeland Security Grant Program. The chart focuses only on programs administered by the Office for Domestic Preparedness (ODP). For additional clarification, the following definitions will apply to the chart:
 - “Consolidation” means administrative steps taken to fold or absorb formerly distinct and separate programs into a single program. “Consolidated” program lose their distinct-separate identity.
 - “Incorporation” means administrative steps taken to move formerly distinct and separate programs under a single program. “Incorporated” programs retain their distinct-separate, identity.
 - “Fiscal Year” means the Federal Fiscal year which runs from Oct 1 to September 30. Because most States and local jurisdictions have different fiscal year periods than the Federal government, care must be taken to ascertain that the appropriate ODP program, fiscal year (s) and program guidance is being used to audit. There may have been changes to the requirements for each program that has occurred between one Federal fiscal year to the next. In order to avoid confusion, please review the diagram chart and the ODP program guidance link contained in this web site.
 - “Migration” means the transfer of a program from one CFDA number/program description to another CFDA number/program description.
- **CONTACT PHONE NUMBER FOR OG&T PROGRAM AUDIT-RELATED QUESTIONS: 800-368-6498 (8:00 a.m. – 7:00 p.m. Eastern time, Mon. – Fri.)**



Homeland
Security

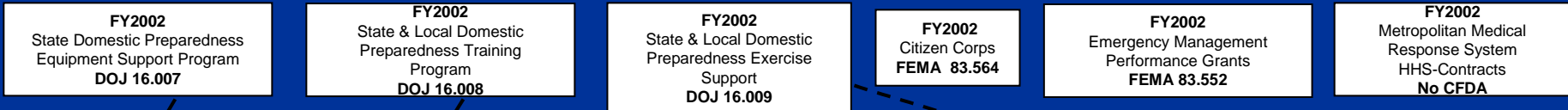
Department of Homeland Security

Preparedness Directorate, Office of Grants and Training (G & T) Grant Programs , Formerly Office of Domestic Preparedness (ODP)

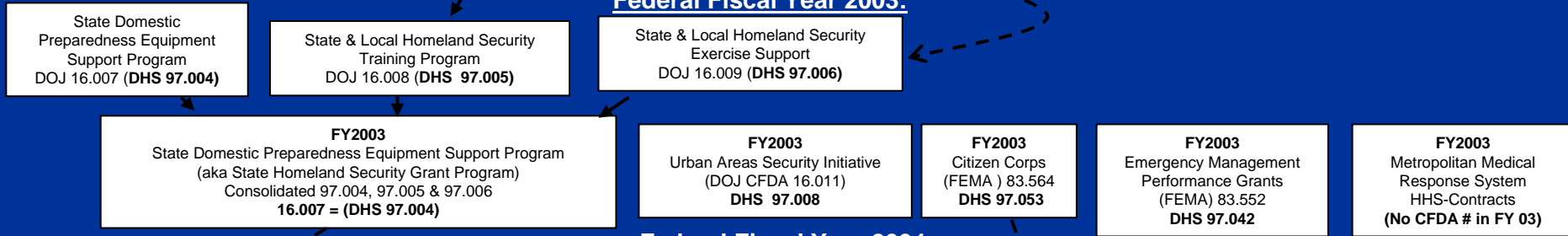
A-133 Audit Supplement, Attachment VI

(Migration Chart of G & T legacy grant programs into CFDA 97.067 Homeland Security Grant Program)

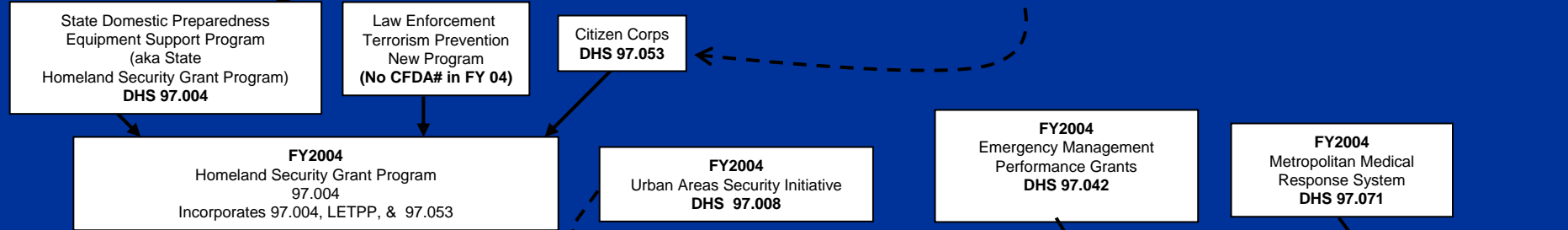
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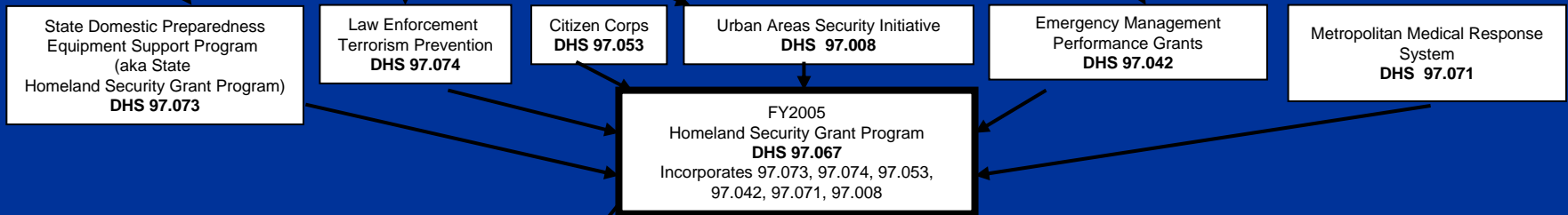
Federal Fiscal Year 2003:



Federal Fiscal Year 2004:



Federal Fiscal Year 2005:



Federal Fiscal Year 2006:

