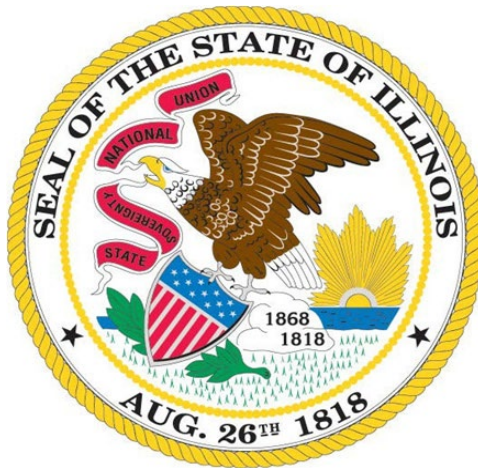# STATE OF ILLINOIS

GRANT ACCOUNTABILITY AND TRANSPARENCY ACT

11th ANNUAL REPORT TO THE
GOVERNOR AND GENERAL ASSEMBLY

January 1, 2026

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The Grant Accountability and Transparency Unit (GATU) extends our gratitude to the dedicated staff of the State agencies, grantees, committed volunteers, and engaged workgroup members whose time, expertise and collaboration continue to be instrumental to our success. These efforts are the foundation of our work. Through thoughtful input and unwavering commitment, we are not only able to implement complex federal updates effectively, but also continuously enhance our grant management processes to better serve our communities. Collaboration is at the heart of everything we do. Through shared knowledge, attention to detail, and passion for excellence, we adapt to change with confidence, clarity and innovation.

Executive Summary

State government officials are entrusted with a critical responsibility: ensuring taxpayer dollars are spent wisely, efficiently, and transparently. Grants are a significant funding mechanism in Illinois, and the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/1 *et seq.*) serves as the guiding framework for effective and efficient grant administration. The goal is not only to promote equitable access to public funds, but also to ensure clear and consistent disclosure regarding the use of those funds.

On average, the State spends approximately $26.6 billion annually in federal financial assistance.[1] Illinois distributes approximately $15.8 billion through grant agreements between state agencies and grantees.[2] Given the critical role of grants in supporting programs and services, the success of these initiatives is inherently linked to the performance of grantees. Strong and efficient grant administration is essential to ensuring that public funds are utilized effectively to deliver meaningful outcomes for the citizens of Illinois.

GATU is pleased to present its eleventh annual report, the GATA Annual Report for Fiscal Year 2025. The following describes the subsequent sections of this report.

- ***Demonstrating GATA Performance***. State statute requires the annual report address five GATA performance measures, which are discussed in their respective sections of this report.

- ***Statewide Grant Management System.*** Illinois advanced implementation of the statewide electronic grant management system (GMS) in Fiscal Year 2025, expanding agency participation and refining functionality to better align with state and federal requirements. The GMS integrates AmpliFund with existing GATA systems – such as the Grantee Portal and the Catalog of State Financial Assistance (CSFA) – and with the statewide Enterprise Resource Planning (ERP) Finance system. The GMS serves as the system of record for statewide grant administration, improving consistency, and strengthening transparency across the grant lifecycle.

- ***Centralized Audit Report Reviews.*** For grantees receiving funding from multiple state awarding agencies, the centralized Audit Report Review Management System (ARRMS) facilitates the reduction of approximately 4,900 duplicative audit report reviews annually. Through coordinated review processes, state awarding agencies reach consensus on grantees' corrective action plans, thereby minimizing administrative burden on the grantees. Furthermore, the Consolidated Year End Financial Report (CYEFR) serves as a comprehensive audit trail, documenting the completion of mandatory expenditure reconciliations conducted by state awarding agencies.

- ***Uniform Guidance Revisions***. During Fiscal Year 2024, the Federal Office of Management and Budget (Federal OMB) published revisions to 2 CFR 200 directly impacting GATA. As GATA is specifically designed to align state grant requirements with federal regulations, revisions for audit thresholds and indirect costs were made to GATA system to GATA Administrative Rules. These revisions are detailed in the sections that follow.

- ***Training.*** GATU-developed comprehensive training courses underwent updates to reflect changes in federal guidance and feedback given by course participants during Fiscal Year 2025.

- ***Stakeholder Resources***. Fiscal Year 2025 brought updates to the GATA website and the resources available to stakeholders. The GATA website is maintained with the most up-to-date information available from GATU as well as an archive of past resources.

- ***Agency Highlights.*** This section of the report showcases several agencies that benefited from GATA frameworks during the fiscal year.

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[1] This estimate does not include the temporary funding received to address the COVID pandemic. Roughly $22.5 billion of the $26.6 billion in funding is for Medicaid and agency use.

[2] Approximately $12 billion of state-issued grants are funded from state-sourced revenues, with a significant portion of the grants used for match or maintenance efforts to secure additional federal funding.

DEMONSTRATING GATA PERFORMANCE

GATA (30 ILCS 708/95) mandates that the annual report addresses five specific measures, discussed below.

- ***Number of entities placed on the Illinois debarred and suspended list.*** As of August 2025, there were 1,122 entities on the temporary Illinois stop payment list. In addition, the automated GATA registration and pre-qualification process had verified 20,495 entities against the federal Do Not Pay list. The automated check enhances compliance by identifying ineligible entities, thereby ensuring that grants are awarded to organizations qualified to receive financial assistance. It also boosts financial transparency, reinforcing the State's commitment to integrity in its financial systems.

- ***Savings realized as a result of the implementation of GATA.*** State awarding agencies have experienced efficiencies through streamlined, centralized grant processes based on standard rules and templates. GATA frameworks establish clear standards and processes for how State awarding agencies meet federal and State requirements. When used as designed, automated systems and shared data minimize duplication of effort for grantees and state awarding agencies. Cost avoidance estimates consider state awarding agency workload pre- and post- GATA. GATU estimates a $309.2 million net cost avoidance impact of implementing GATA frameworks.[3]

- ***Reductions in the number of duplicative audit report reviews.*** Approximately 60% of grantees with active awards in Fiscal Year 2025 received grants from more than one state awarding agency. The GATA Audit Report Review Management System (ARRMS) allows a grantee to submit one copy of its audit, which is shared with all state awarding agencies funding that grantee, eliminating approximately 4,900 duplicate audit report reviews. In addition, ARRMS centralizes program-level grant expenditure reconciliations, which state awarding agencies are required to perform.

- ***Number of persons trained to assist grantees and subrecipients.*** GATU delivers training and technical assistance to state awarding agencies, grantees, and external stakeholders through a variety of methods. Web-based sessions and online learning platforms serve as the primary modes of instruction, promoting broad accessibility and convenience. The GATA website also offers an extensive repository of resources, including manuals, presentations, templates, and other materials. In addition, GATU staff regularly provide direct guidance to state agency personnel and their grantees, including support with processes such as registration in the GATA Grantee Portal and navigation of related GATA frameworks. These efforts continue to strengthen capacity and collaboration among all stakeholders.

- ***Number of grantees and subrecipients to whom a fiscal agent was assigned.*** During the development of the GATA Framework for a Grantee Fiscal Agent Function, the associated GATA workgroup determined that the use of fiscal agents is a matter of grantee independence. While a state awarding agency may require a grantee to engage a fiscal agent as a condition of receiving an award, the selection and assignment of fiscal agents are not functions of the State awarding agency or GATU. Grantees and subrecipients independently decide whether to utilize fiscal agents.

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[3] This estimate is based on CSFA Fiscal Year 2025 data. Assumptions are applied to pre- and post-GATA state agency staff hours for standard financial and administrative grant functions. The federal government estimates that on average 15% of grant funds disbursed are lost to improper payment. Centralized GATA systems add transparency in the administration of funds, thereby reducing the risk of improper payment. This estimate includes a 1% calculation of Fiscal Year 2025 grants subject to GATA as the value of risk mitigated or avoided because of GATA systems.

STATEWIDE GRANT MANAGEMENT SYSTEM – EUNA GRANTS, POWERED BY AMPLIFUND

Automation remains a cornerstone of GATU's effort to streamline grant management statewide. In Fiscal Year 2025, the statewide Grant Management System (GMS), with AmpliFund as a central system component, supported expanded State awarding agency use and introduced new functionality. The system integrates with the GATA Grantee Portal, the GATA Implementation Website, and the State's ERP Finance system to provide a unified platform for administering grants.

Grantees use AmpliFund to submit grant applications, access executed grant agreements, file financial and performance reports, and request payments. Standardizing these processes reduces duplicative data entry, improves consistency for State awarding agencies, and strengthens statewide oversight. Grant agreements and reports can be generated directly within AmpliFund, minimizing administrative burden and improving efficiency.

Building on this progress, Illinois also continued to enhance AmpliFund's off-the-shelf functionality to meet State requirements. System refinements were guided by business requirements developed by State awarding agency workgroups, ensuring compliance with State and federal rules while reducing administrative effort.

Illinois made notable progress in Fiscal Year 2025 toward full adoption of AmpliFund. Key highlights include:

- GATU met with executive leadership at each of the State's 30 grant-making agencies to review AmpliFund implementation, assess current usage, and affirm agency commitment to full adoption.

- 20 grant-making agencies are active in the pre-award environment. 17 of the 20 utilized AmpliFund for pre-award management, including grant application intake, scoring, and award decisions during FY25.

- 16 State awarding agencies were active in the post-award environment, which includes monitoring grantee performance and financial reporting.

- State awarding agencies processed more than $120 million in payment authorizations through AmpliFund's integration with the State's ERP Finance system.

- State awarding agencies collectively posted 220 funding opportunities and received 3,254 grant applications. Of those, 2,064 applications requesting approximately $780 million were approved.

- More than 1,563 organizations applied for funding, of which 355 applied with multiple State awarding agencies.

- The statewide platform now supports more than 11,900 active users (State awarding agency staff and grantees).

Partnership with Euna Solutions

In March 2025, AmpliFund merged with Euna Solutions, a leading provider of purpose-built software for the public sector, including grants management, budgeting, procurement, and payments. The Euna team continues to operate under the existing State contract, supporting and enhancing AmpliFund system functionality. All project work continues in accordance with the plan established with GATU, and product commitments remain aligned with the approved roadmap and timeline.

The chart below illustrates State awarding agency use of AmpliFund across the grant lifecycle as of the end of Fiscal Year 2025.

Figure 1: SFY25 State Awarding Agency Use of Euna Grants, Powered by Amplifund

Planning	Pre-Award	Post-Award
Illinois Council on Developmental Disabilities	Capital Development Board	Capital Development Board
Illinois Department of Commerce and Economic Opportunity	Illinois Board of Higher Education	Illinois Board of Higher Education
Illinois Department of Early Childhood	Illinois Community College Board	Illinois Community College Board
Illinois Department of Financial and Professional Regulation	Illinois Criminal Justice Information Authority	Illinois Department of Healthcare & Family Services
Illinois Department of Human Services	Illinois Department of Agriculture	Illinois Department of Human Rights
Illinois Department of Public Health	Illinois Department of Children & Family Services	Illinois Department of Labor
Illinois State Board of Education	Illinois Department of Healthcare & Family Services	Illinois Department of Natural Resources
Illinois State Board of Elections	Illinois Department of Human Rights	Illinois Department of Transportation
Illinois Student Assistance Commission	Illinois Department of Labor	Illinois Department of Veterans Affairs
	Illinois Department of Natural Resources	Illinois Emergency Management Agency - Office of Homeland Security
	Illinois Department of Transportation	Illinois Environmental Protection Agency
	Illinois Department of Veterans Affairs	Illinois Finance Authority
	Illinois Department on Aging	Illinois Racing Board
	Illinois Emergency Management Agency - Office of Homeland Security	Illinois State Police
	Illinois Environmental Protection Agency	Law Enforcement Training and Standards Board
	Illinois Finance Authority	Office of the State Fire Marshal
	Illinois Racing Board	
	Illinois State Police	
	Law Enforcement Training and Standards Board	
	Office of the State Fire Marshal	

State Agencies Highlights

Fiscal Year 2025 saw continued adoption and expansion of AmpliFund across state awarding agencies. Agency Chief Accountability Officers (CAOs) and subject matter experts (SMEs) used the system to strengthen GATA-aligned grant administration, standardize processes, and enhance oversight. The following highlights illustrate how some State awarding agencies leveraged AmpliFund to improve efficiency, streamline workflows, and support better grant management outcomes.

Illinois Environmental Protection Agency (IEPA)
The IEPA made progress in using AmpliFund's integration with the statewide ERP Finance system, including the use of cash flow and custom reporting features, creating ERP contracts, and completing payment authorizations. The agency team remained collaborative and engaged during implementation sessions, participated fully in "Ask Me Anything" sessions, and successfully completed the agency's first live payment authorization. The IEPA's leadership and staff coordination contributed to smooth adoption and enhanced financial management capabilities.

Illinois Community College Board (ICCB)
The ICCB demonstrated strong engagement throughout the Fiscal Year 2025 AmpliFund implementation. The agency team helped shape the project plan, actively participated in system configuration sessions, and provided detailed input on custom reporting buildouts, which strengthened their overall system performance. The agency was open to exploring solutions, enabling meaningful progress in grant administration and long-term system improvements.

Illinois State Police (ISP) – Division of Statewide 911
The ISP 911 team actively engaged throughout the AmpliFund implementation process. The agency's openness to adopting new processes and dedication to accuracy helped ensure the system reflected program needs while supporting standardizing workflows.

Illinois Criminal Justice Information Authority (ICJIA)
The AmpliFund implementation provided ICJIA an opportunity to collaborate across the organization to reevaluate, standardize, and improve existing processes. The Euna team worked closely with ICJIA to customize the implementation to agency needs and shape the project plan. The agency was responsive to feedback and flexible on revised timelines. ICJIA looks forward to full implementation in AmpliFund and recognizes the partnership as a key factor in advancing grant management efficiency.

OCTOBER 2024 REVISIONS TO UNIFORM GUIDANCE

The Federal Office of Management and Budget (OMB) adopted updates to the Uniform Guidance at 2 CFR 200, effective October 1, 2024. These revisions aimed to enhance clarity, promote consistent and efficient use of federal financial assistance, reduce administrative burden, and rewrite key sections in plain language to avoid misinterpretation. Some of these changes have a direct impact to the GATA processes. These key changes include:

Key changes affecting GATA processes include:

- Increased de minimis indirect cost rate,

- Higher subaward threshold under the Modified Total Direct Cost (MTDC) definition

- Increase to the Single Audit threshold

Due to these changes, particularly to the de minimis rate and the Single Audit threshold, GATU updated the GATA Administrative Rules to align with the revised Uniform Guidance, which is incorporated by reference within the Administrative Rules. The update to the GATA Administrative Rules went into effect on March 20, 2025.

Following the increase in the Single Audit threshold, GATU reconvened the Audit Workgroup to assess the impact on the GATA financial statement audit thresholds. Based on the assessment, the GATA financial statement audit thresholds were increased to align with the updated single audit threshold. These changes were incorporated into the GATA Administrative Rules and apply to awardees with fiscal years beginning on or after October 1, 2024. GATA system updates, to support these audit threshold changes, will begin in Fiscal Year 2026. Please see details of these changes in the Centralized Audit Report Review section below.

During Fiscal Year 2025, system enhancements were made to accommodate the new de minimis rate. The Centralized Indirect Cost Rate Election System (ICRES) was updated to ensure the correct de minimis rate displayed for grantees' fiscal years crossing the October 1, 2024, Uniform Guidance revision date. For grantees' fiscal years beginning on or after October 1, 2024, the ICRES reflects the updated de minimis rate of 15% (previously 10%). These updates were applied automatically and required no action from the grantee organizations.

CENTRALIZED AUDIT REPORT REVIEWS

Reduction in Duplication of Effort

In Fiscal Year 2016, Illinois adopted the federal uniform audit requirements, which brought consistency to audit expenditure thresholds and auditing standards for all grantees who receive an award from a state awarding agency. Since the implementation of the Audit Report Review Management System (ARRMS) in Fiscal Year 2018, state awarding agencies have gained the ability to determine whether their grantees meet federal and GATA-specific audit requirements, based on their grantee's expenditures, in one centralized system.

The centralized audit report review process reduces duplication of effort relating to grantees' audit reviews. In FY2025, 60% of grantees received funds from more than one state awarding agency, which resulted in more than 4,900 duplicate audit reviews being eliminated.[4] In the centralized audit report review process, each grantee submits its audit report, Consolidated Year-End Financial Report (CYEFR), and corrective action plan (CAP) one time, which then become accessible to all state awarding agencies, for review, in the ARRMS.

In the ARRMS, state awarding agencies are able to record their agency's reconciliations of the program expenditures reported by the grantee, on the CYEFR, to the state awarding agency's internal records. Using a centralized system, State awarding agencies are able to record their review and approval for their grantee's CAP. Revisions to the GATA Audit Requirement Threshold.

In Fiscal Year 2025, the Audit Workgroup, made up of representatives from the grantee community, state agencies, and GATU, discussed the GATA financial statement audit requirements and the impact that audit changes at both the federal and state level had on the audit requirements. Based on the audit workgroup recommendations, GATU released a revision to the GATA financial statement audit expenditure thresholds, which better aligned the thresholds to federal and other state authority requirements. The revisions are applicable to grantees with a fiscal year beginning on or after October 1, 2024. In Fiscal Year 2026, GATU is expecting to release guidance for GATA financial statement audit submission extensions.

Audit Committee

Grantee audit reports play a crucial role in reducing the monitoring burden for state grant-making agencies. During Fiscal Year 2023, GATU established the audit committee to recommend appropriate actions for audits deemed substandard or for auditors lacking the required qualifications. The actions for addressing a substandard audit include the issuance of a formal letter, the re-issuance of an audit report, conducting a quality control review or escalating the issue to the Illinois Department of Financial and Professional Regulation. This analytical process continues to help isolate substandard audits performed by auditors, as well as improve the quality of the audit reports. During Fiscal Year 2025, the Audit Committee held 6 meetings and reviewed the performance of over 40 audit firms with substandard audit reports. Of those 40 audit firms, the committee recommended that 7% required no further action, 5% required monitoring, 83% be issued a formal letter, and 5% receive a possible quality control review.

GATU's ongoing efforts to strengthen audit processes reflect its commitment to improving transparency and accountability within the grantee's audit reports. Through rigorous analysis and collaboration with CPA firms, GATU aims to ensure high standards of audit quality and compliance, ultimately benefiting grantees, state awarding agencies, and the public.

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[4] Based on Fiscal Year 2025 CSFA records.

EMPOWERING THROUGH TRAINING

Throughout Fiscal Year 2025, GATU continued to provide training options for State awarding agency staff and grantees to strengthen their knowledge of the GATA foundations and AmpliFund system. These efforts empower both agency staff and grantees to move through the GATA frameworks with confidence.

GATA Learning Management System (LMS)

In Fiscal Year 2025, GOMB continued its partnership with the University of Illinois Springfield's - Continuing and Professional Education (UIS-CAPE) program to host comprehensive training on GATA and Uniform Guidance for all grant stakeholders. Completed in Fiscal Year 2024, this training program, the Learning Management System (LMS), brings together existing GATA content and concepts into a self-paced comprehensive training curriculum. The training program consists of five courses, all of which were updated during Fiscal Year 2025 to include Uniform Guidance updates and feedback gathered from course participants:

- GATA Foundations - this course is a high-level overview of general grant application submission guidelines and GATA requirements;

- GATA Pre-Award – this course is aimed to ease the grant application process for organizations seeking grant funding;

- GATA Post-Award - this course explains the components associated with being awarded a grant;

- GATA Audit – this course highlights the GATA centralized audit report review process; and

- GATA Indirect Cost – this course includes relevant policies and procedures associated with indirect cost election and application.

Each course offers guidance and support for navigating State grant requirements. It breaks down the grantmaking and grant management lifecycle to help applicants and grantee organizations understand the State's expectations and the GATA frameworks used in Illinois for administering public funds. The aim of the online training is to empower participants and enhance their success as they manage state grant requirements. As of the end of Fiscal Year 2025, over 900 participants registered for the LMS. In an effort to enhance learning opportunities for all grant stakeholders, the LMS will be refreshed in Fiscal Year 2026, to improve accessibility, content quality, and overall user experience.

AmpliFund Training

In Fiscal Year 2025, the State awarding agencies' expanded use of AmpliFund functionality and ERP integration, drove demand for additional training. As the AmpliFund user base continues to grow – now exceeding over 11,900 active users, including over 10,000 grantees and 1,800 State awarding agency users - several training options were offered to support state awarding agency staff and grantees:

- Monthly one-hour *Ask Me Anything AmpliFund* sessions were held as an open forum for all AmpliFund users to ask Euna's customer success team questions about system functionality.

- AmpliFund offers a *monthly core training series*, which consists of live sessions focused on how to utilize AmpliFund. The training series is designed for new AmpliFund users, as well as users who may need a refresher on one or more specific grant management topics.

- *Zendesk support site* which offers a wide range of helpful resources – everything from system release updates and how-to videos to user guides and handy templates. If an AmpliFund user needs more personalized help, they can reach out anytime through email, chat, or a toll-free hotline. The chat feature includes chatbot functionality to quickly surface resources and, when needed, connect users with a member of the customer support team.

Stakeholder Resources

GATA frameworks support compliant grant management. To that end, GATU offers an array of resources to state awarding agencies and grantees, as well as other stakeholders.

Regularly scheduled meetings for state awarding agency personnel serve as a forum for discussion, collaboration, and interactive learning:

- *Chief Accountability Officer (CAO) Meetings* for all general GATA discussions and GATU announcements;

- *ARRMS Subject Matter Expert Meetings* to discuss the audit report review process;

- *Indirect Cost Subject Matter Expert Meetings* to discuss indirect cost rate election processes; and

- *Center of Excellence (CoE) Meetings* to focus on the use of AmpliFund. State awarding agency staff share best practices and create a forum to highlight lessons learned, discuss the 'dos and don'ts' of change management, and AmpliFund implementation.

In addition to the resources mentioned above, GATU has actively responded to requests for targeted training sessions. This year, training was provided to state awarding agencies and nonprofit advisory groups in the following key areas:

- GATA prequalification

- Audit/ARRMS

- Indirect Costs

- Preventing and Detecting Fraud, Waste, and Abuse

These training efforts continue to support stakeholders in maximizing their understanding and utilization of GATA systems and navigating state grant requirements.

Launched in Fiscal Year 2022, the *Illinois NOFO Notifications* email service sends weekly updates to inform subscribers of newly posted notices of funding opportunities (NOFOs) in the Catalog of State Financial Assistance. In Fiscal Year 2025, the service saw a growth of 1,062 new subscribers, bringing the total to approximately 3,764 subscribers.

2025 GATA ANNUAL REPORT CONCLUSION

On average, Illinois spends approximately $26.6 billion in federal financial assistance each fiscal year. The State distributes approximately $15.8 billion in State-issued grant agreements annually and heavily relies on grants for service and program delivery. These grants are essential for community-based organizations, not-for-profits, and other entities that deliver vital services to residents across the State, particularly to the most vulnerable populations. Illinois uses grant funds to provide training and skill development to those entering or adapting to the workforce.

The continued efforts toward automation align with the GATA vision to optimize public resources and improve performance outcomes by applying efficient and effective processes throughout the entire grant lifecycle. Advancing automation supports that vision by improving data accuracy, reducing manual errors, and enabling more timely monitoring and reporting. These improvements not only strengthen compliance but also enhance accountability and transparency across all state agencies.

GATA statutory language mandates transparency and accountability in the use of grant funds. The goal is to ensure that public funds are spent efficiently and effectively, with measurable benefits for the public. This commitment to accountability reflects a deep desire to achieve positive outcomes for the people of Illinois and drives GATA Implementation. Illinois is successful when its grantees are successful!

GATU remains committed to continuous improvement by working closely with a broad network of partners – including the grantee community, their advocates, State awarding agencies, legislators, and the Governor's Office – to ensure Illinois' grant systems and processes serve the needs of all its residents and promote the responsible use of public funds.

Appendices

Appendix I: Chief Accountability Officers

Appendix II: GATA Related Internet Links

APPENDIX I: CHIEF ACCOUNTABILITY OFFICERS[5]

Sandra Velaquez	Illinois Arts Council	Molly Kershaw	Illinois Department of Labor
Matt Murphy	Illinois Board of Higher Education	Patrick Davis	Illinois Department of Natural Resources
Natalie Lambert	Illinois Capital Development Board	Sheila A. Jefferson	Illinois Department of Public Health
Jennifer Franklin	Illinois Community College Board	Cory Staley	Illinois Department of Revenue
Janinna Hendricks	Illinois Council on Development Disabilities	Melanie Turner	Illinois Department of Transportation
Scott Risolute	Illinois Criminal Justice Information Authority	Danielle Miller	Illinois Department of Veterans Affairs
Judy Vollmar	Illinois Department of Agriculture	Theresa McKeon	Illinois Department on Aging
Leslie Rice	Illinois Department of Children and Family Services	MyongAe Kim	Illinois Emergency Management Agency– Office of Homeland Security
Jared Ebel	Illinois Department of Commerce and Economic Opportunity	Max Paller	Illinois Environmental Protection Agency
Kemal Birru	Illinois Department of Corrections	Ximenda Granda	Illinois Finance Authority
Thomas Bazan	Illinois Department of Early Childhood	Vitto Okoye	Illinois Racing Board
Linette R. Hughes	Illinois Department of Employment Security	Matt Seaton	Illinois State Board of Education
Elorm Homawoo	Illinois Department of Financial and Professional Regulation	Elena Goutsalenko	Illinois State Board of Elections
Michelle Bennett	Illinois Department of Healthcare and Family Services	Tanner Massa	Illinois State Police
Alan Brazil	Illinois Department of Human Rights	Susan Fields-Giberson	Illinois Student Assistance Commission
Gary Kramer	Illinois Department of Human Services	Courtney Bott	Law Enforcement Training and Standards Board
Lindsay England	Illinois Department of Juvenile Justice	Jason Borman	Metropolitan Pier Exposition Authority
Micheal Runkles	Illinois Department of Military Affairs	Ronny Wickenhauser	Office of the State Fire Marshal

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[5] Chief Accountability Officers (CAOs) as of October 2025. This list includes all agencies with identified CAOs regardless of current grant making activity.

APPENDIX II: GATA RELATED INTERNET LINKS

State Links

Grant Accountability and Transparency Act (GATA) Statute – 30 ILCS 708
Illinois General Assembly

GATA Website
https://gata.illinois.gov/

GATA Administrative Rules
Illinois General Assembly - ADMINISTRATIVE CODE

Catalog of State Financial Assistance (CSFA)
https://gata.illinois.gov/grants/csfa.html

GATA Grantee Portal
https://grants.illinois.gov/portal/

Illinois Secretary of State – Business Services
https://www.ilsos.gov/departments/business_services/home.html

Federal

Federal Uniform Guidance, 2 CFR 200 – Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards,
2 CFR Part 200 -- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

SAM.gov Registration and Unique Entity Identifier (UEI)
SAM.gov | Entity Registrations

Federal Service Desk (FSD) – Learn How to Register Your Entity
Federal Service Desk Home Page - Federal Service Desk

COVID links – US Treasury
The CARES Act Provides Assistance for State, Local, and Tribal Governments | U.S. Department of the Treasury

Federal Funds Information for States
www.ffis.org

National Grant Management Association
www.NGMA.org

Council on Federal Financial Assistance (COFFA)
https://www.coffa.gov/