

## SRS Transition & Services Operations Committee (TSOC) Recommendation

<b>Recommendation No. 043</b>				
Establish a Working Group to determine requirements for Time and Effort reporting under the new OMB Uniform Guidance regulations. Assess current processes at all levels with new requirements and need for effective internal controls to meet OMB requirements.				
Priority Level	Importance	Implementation	Topic/Theme	Information Systems Requirements for Implementation
1	High	As soon as feasible	EFFECTIVE FINANCIAL OVERSIGHT	
Applicable to the following System Members			YES	TO BE DETERMINED
Texas A&M University			X	
Texas A&M Engineering Experiment Station			X	
Texas A&M AgriLife Research			X	
Texas A&M AgriLife Extension			X	
Texas A&M Transportation Institute			X	
Texas A&M Health Science Center			X	
<b>TSOC Signature and Date</b>		<i>Carol J. Cantrell</i> 06-10-16		
<b>VPR Signature and Date</b>		<i>Michael J. ...</i> 06-10-16		

**Recommendation:** TSOC recommends that a Working Group be established to assess the new requirements for Time and Effort as published in Uniform Guidance by the OMB and to assess current and new internal controls to ensure that the Members are meeting the objectives of the new regulations. Special attention will be given to reducing administrative burden on researchers and departments while remaining in compliance and maintaining our ability to accept federal funding.

**Benefits:** More effective processes for remaining in compliance that will reduce researcher administrative burden

**Effective Implementation Date:** Can be implemented upon approval of this recommendation.