

[Sign out](#)

Illinois Grant Accountability and Transparency Act Grantee Portal - Main Menu

Organization: **Pana Community Unit School District 8**[Edit](#)GATA ID: **672400**State cognizant agency: **State Board Of Education (586)**Contact for assistance: GATA@isbe.netYou are signed in as: **dthompson (dthompson@panaschools.com)**

Notes and Comments

[Add Note](#)

Post notes for other portal users in your organization. State agency staff can also view and create notes.

Pre-Qualification Status

Your organization is currently in good standing with all pre-qualification requirements.

Requirement	Status	Remediation
SAM.gov Account	Good	Help
Federal Employer ID (FEIN)	Good	Help
Federal Excluded Parties List	Good	Help
Illinois Secretary of State	Good	Help
Illinois Stop Payment List	Good	Help
Illinois DHFS Sanction List	Good	Help

Your organization must remain in good standing in all pre-qualification requirements. The status of these requirements are validated nightly. Notifications when changes occur to the pre-qualification status can be emailed to Grantee Portal Access users by clicking the "Manage" button below.

Fiscal and Administrative Internal Controls Questionnaire (ICQ)

ICQ	State FY	Date Started	Date Submitted	Date Accepted
-----	----------	--------------	----------------	---------------

ICQ	State FY	Date Started	Date Submitted	Date Accepted
Select	2019	04-25-2018	04/25-2018	04-26-2018
Select	2018	05-01-2017	05/01-2017	05-04-2017
Select	2017	07-01-2016	07/06-2016	07-07-2016

An ICQ is required for each state fiscal year your organization does business with the State of Illinois. For example, state FY 2018 which begins on 7/1/2017 and runs through 6/30/2018 requires an FY 2018 ICQ. Notifications when changes occur to an ICQ status can be emailed to Grantee Portal Access users by clicking the "Manage" button below.

Notice Of State Awards (NOSA)

No pending Notice of State Awards.

Notice of State Awards require the ability to view PDF files. [Click here](#) for assistance.

Active Audit Reviews

No active audit reviews.

[Click to view a list of all audit reviews](#)

[Federal Uniform Guidance and Illinois GATA audit requirements.](#)

Grantee Portal Access

[Manage](#)

User Name	First Name	Last Name	Email	Portal Access
dthompson	Dara	Thompson	dthompson@panaschools.com	06-08-2018 09:32 AM

To manage alerts and notifications, click the "Manage" button then the "Select" button next to the user.

Organization Contacts

[Manage](#)

Name	Title	Email	Roles	Responsibilities
Dara Thompson		dthompson@panaschools.com	Fiscal Officer	

For questions or problems first [click here](#) to refer to the [Grantee Portal FAQs](#)
For other issues please email GATA@isbe.net with the subject "Grantee Portal"

