Effort Reporting System Update

- Open for certification (July – December 2024)

- Effort reports can be accessed at https://controller.berkeley.edu/cga/effort-reporting

- Deadline is April 30, 2025

- Current certification status: 20%

- Questions: mailto:cgahelp@berkeley.edu

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CGA review for unallowable expenses

- The purpose of these reviews is to ensure that unallowable expenditures are not charged to the federal awards.

- The CGA Compliance Team will use a sampling methodology that focuses on high-risk transactions (e.g., Entertainment, Foreign Travel) as well as a representative selection of routine expenses.

- RAs will be notified if expenses appear to be questionable, and will be asked to transfer them to discretionary funds if sufficient documentation is not provided to justify their allocability to the federal award.