

## Key 2 CFR Part 200 Policies and Procedures

Policies	Procedures
200.33 Local Capitalization	200.302(b)(6) <i>New</i> Cash Management: Payments
200.112 <i>New</i> Conflict of Interest	(b)(7) <i>New</i> Allowability of Costs
200.113 <i>New</i> Mandatory Disclosure	200.313(d) Equipment Management (d)(4) Equipment Maintenance (d)(5) Sales
200.318 Conflict of Interest re: Procurement (c)(1) Procurement re: Exceptions to Gratuities and Disciplinary Actions (c)(2) <i>New</i> Organizational Conflict of Interest (primarily nonprofits and possibly charter schools)	200.318(a) <i>New</i> Procurement (c)(2) <i>New</i> Organizational Conflicts of Interest, Procurement
200.430(h)(8) IHE compensation of non-faculty members	200.319(c) Procurement: Competition re: identifying the number of reviews and internet searches for procurement transactions
200.431(a) Compensation re: Fringe, Leave, Pension, and Severance Pay	200.320(a) <i>New</i> Micro-purchases re: reasonable cost and equitable distribution (b) Small-Purchase (d)(3) Technical Evaluations of Proposals
200.437(a) Improving working conditions, employer employee relations, employee health and welfare	
300.464(a)(2) Relocation costs of employees	200.324(c)(2) Self-certifying procurement procedures
200.474 Travel re: allowable, rates, participation	200.416(a) Centralized service costs
200.510(b)(6) Accounting	200.430(c) Professional Service Contracts  200.430(h)(8)(iv) Accounting
	200.431(d) Compensation: Fringe allocated to federal awards

Note: This handout contains policy and procedure requirements discussed in various trainings. It is not intended to be an all-inclusive list of policy and procedure requirements.