

2. Adequate recordkeeping.
3. Control over and accountability for all funds and assets.
4. Comparison of actual with budgeted amounts.
5. Documentation of accounting records.
6. Appropriate auditing. Highway safety projects will be included in the tribal A-128 Single Audit requirement.

Tribes will provide a quarterly financial and a program status report to the Bureau's Indian Highway Safety Program Coordinator, P.O. Box 2006, Albuquerque, NM 87103. These reports

will be submitted no later than seven (7) days beyond the reporting month.

Project Monitoring

During the program year, it is the responsibility of the BIA Indian Highway Safety Program to maintain a degree of project oversight, provide technical assistance as needed to assist the project in fulfilling its objectives, and assure that grant provisions are complied with.

Project Evaluation

A performance evaluation will be conducted for each highway safety

project by the Bureau of Indian Affairs. The evaluation will measure the actual accomplishments of the planned activity. On-site project evaluation/monitoring will be made at the discretion of the Indian Highway Safety Program Administrator.

Dated: December 30, 1994.

Ada E. Deer,

Assistant Secretary—Indian Affairs.

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