

# Self-Governance Negotiations Checklist

Action or Activity	Tribes/Consortia New To Self-Governance	Tribes/Consortia Continuing Self-Governance	Deadline	Date Completed
<b>Notification</b>				
Notification of Selection to Participate in Self-Governance	OSG to Tribe/Consortium			
Confirmation to BIA and OSG to Begin Negotiations Process	Tribe/Consortia to Regional Director & OSG			
Scheduling of Negotiations	OSG, BIA, BIE, OIEED, OJS, OST, SOL & Tribe/Consortium	OSG, BIA, BIE, OIEED, OJS, OST, SOL & Tribe/Consortium		
<b>Negotiations Process</b>				
Pre-Negotiations	Tribe/Consortium, BIA, BIE, OJS, and OSG, SOL	Optional		
Preload Budget Data (Tribal Specific - AFA Online Report)	OSG Washington, D.C.	OSG Washington, D.C.		
Compact	OSG, SOL, BIA, and Tribe/Consortium			
Compact Amendments		OSG, SOL, BIA, and Tribe/Consortium		
Annual or Multi-Year Funding Agreement	OSG, BIA, SOL and Tribe/Consortium	OSG, BIA, SOL and Tribe/Consortium		
Reprogramming request Worksheet - AFA Online Report	OSG, BIA, SOL and Tribe/Consortium	OSG, BIA, SOL and Tribe/Consortium		
Resolution(s) Authorizing Compact & Agreements	Tribe/Consortium	Tribe/Consortium		
<b>Tribal Signatures on Two Sets of Original Documents</b>				
Compact	Tribe/Consortium			
Compact Amendments		Tribe/Consortium		
Annual or Multi-Year Funding Agreement	Tribe/Consortium	Tribe/Consortium		
Reprogramming request Worksheet	Tribe/Consortium	Tribe/Consortium		
<b>Final Report on Negotiations - Federal Signatures</b>				
BIA Regional Director	Regional Office	Regional Office		
Regional BIE Administrator (if necessary)	Regional Office	Regional Office		
District OJS Line Officers (if necessary)	District Office	District Office		
OSG Negotiator	OSG Washington, D.C. or OSG NWFO	OSG Washington, D.C. or OSG NWFO		
Director, Bureau of Indian Affairs	Central Office	Central Office		
Director, OSG	OSG Washington, D.C.	OSG Washington, D.C.		
Director, BIE (if necessary)	Central Office	Central Office		
Deputy Director, OJS (if necessary)	Central Office	Central Office		
<b>Final Documents - Federal Signatures</b>				
Compact	Assistant Secretary - Indian Affairs			
Compact Amendments		Assistant Secretary - Indian Affairs		
Funding Agreement	Director - Office of Self Governance	Director - Office of Self Governance		
Reprogramming request Worksheet	Regional Budget Officer and OSG Negotiator	Regional Budget Officer and OSG Negotiator		
<b>Distribution of Signed Documents</b>				
Signed Originals to:	Tribe/Consortium and OSG	Tribe/Consortium and OSG		
Copies of Originals to:	BIA Regional Office, OSG/NWFO, House and Senate Committees, and other Tribes in BIA	BIA Regional Office, OSG/NWFO, House and Senate Committees, and other Tribes in BIA		