

Reporting Requests

Expected Data/Information Request	Requesting Entity	Estimated Request Date	Basis for Request
A. Report on 2016 status of Indian forest lands on attaining standards, goals and objectives set forth in approved forest management plans*	BIA Regional Director	October 2016	Report to Congress and tribes on status of Indian forest lands per 25 C.F.R. §163.82
B. Information for contract support costs report to Congress	OSG Director	October 2016	Implement 25 U.S.C §450j-1(c)
C. Information contained in a single report format from tribes participating in the Indian Employment, Training and Related Services Demonstration Project (P.L. 102-477)	BIA Office of Indian Services Division of Workforce Development	January 2017	Determine Tribal compliance with statutory and regulatory requirements in a Tribe's approved P.L. 102-477 plan per 25 U.S.C. §3410
D. Information to be used in the formulation of the BIA FY 2018 budget	Assistant Secretary for Indian Affairs	February 2017	Implement guidance from OMB and Assistant Secretary for Policy, Management and Budget
E. Update roads inventory information for Road Inventory Field Data System to determine 2018 FAST Act funding distribution	BIA Regional Director	February 2017	Implement BIA national distribution methodology per Final Rule Published in Federal Register
F. Information on 2017 crime reported in Indian country*	BIA District Special Agent In Charge Office of Justice Services	Monthly	Maintain criminal justice information system for Indian country per 25 C.F.R. §12.41
G. Information on 2017 tribal enrollment, service population, and labor force information.	Office of Assistant Secretary – Indian Affairs	February 2017	Implement 25 U.S.C. § 3416
H. Information on 2016 tribal self-governance activity to attach to the Secretary's Tribal Self-Governance 2015 Annual Report to Congress	OSG Director	March 2017	Implement 25 U.S.C. § 458ee and 25 CFR §1000.381
I. Financial Assistance and Social Services Report to determine 2017 welfare assistance funding distribution and service only caseload	BIA Office of Indian Services	November 2016	Implement BIA national distribution methodology
J. Information to determine the amount of 2017 Public Law 93- 638 pay cost funding distribution	BIA Regional Director	May 2017	Implement BIA national distribution methodology
K. Real Estate information for 2017 Annual Activity Log and Caseload Reports	BIA Regional Director	Quarterly and Annual	Implement performance management activities per GPRA, including 5 U.S.C. § 306 & 31 U.S.C. § §1115-1116
L. Irrigation and Safety of Dams Construction Project Quarterly Status Report for 2016	BIA Regional Director	Quarterly and Project Completion	Resolve current and avoid future material weaknesses in BIA Audited Financial Statements
M. Information needed to compete and/or apply for 2017 non-recurring program funding to be provided to the Tribe/Consortium	BIA Regional Director	Periodically Throughout the Year	Implement national BIA distribution methodologies per program funding announcements
N. Indian Child Welfare Act statistical and narrative program performance reports and Standard Form 425 Events between scheduled reporting dates that have significant impact on Indian Child Welfare Act activity.	BIA Regional Director	Quarterly and Annual As soon as problems, delays, adverse conditions, or serious conditions giving rise to liability become known.	As required by 25 C.F.R. § 23.47 (a)-(c) As required by 25 C.F.R. § 23.47 (d)
O. Child Abuse and Neglect statistical reports and related information*	BIA Regional Director & BIA OJS District Commander	As Incidents are Reported	Maintain child abuse and neglect information per 25 U.S.C. § 2434
P. Program performance information to measure 2017 program performance management	BIA Regional Director	Concurrent with Reporting to Law Enforcement or Social Services Agency	Implement BIA program performance management activities per GPRA, including 5 U.S.C. § 306 & 31 U.S.C. §§ 1115-1116
Q. FAST Act program performance information	To Be Determined by FHWA	Ongoing	Implement FAST Act program performance management activities per GPRA, including 5 U.S.C. § 306 & 31 U.S.C. §§ 1115-1116
R. FAST Act financial status report	To Be Determined by FHWA	Within 90 calendar days after the end of the operating year	As required by 23 U.S.C. § 1119(c)(6)(A)
S. Appraisal log and backlog information for Real Estate Appraisal Services Program	OST Office of Appraisal Services	Appraisal Log June 2017 Backlog Quarterly	Negotiated Memorandum of Understanding

*Information may also be included in a Self-Governance minimum data collection form to be used by Self-Governance Tribes to report 2016 Tribal Self-Governance activity to attach to the Secretary's Tribal Self-Governance 2016 Annual Report to Congress.