TRIBE FOLLOWS **25 CFR PART 1000.10 TO 1000.31** TO ENSURE CORRECT INFO IS SUBMITTED

TRIBE READS MOST RECENT FEDERAL REGISTER NOTICE

**WELCOME TO SELF-GOVERNANCE!**

TRIBE, OSG AND BIA SET A MEETING DATE TO BEGIN NEGOTIATIONS

TRIBE ENTERS PLANNING PHASE: CONDUCTS LEGAL AND BUDGETARY RESEARCH

TRIBE RECEIVES LETTER OF ACCEPTANCE FROM OSG!

**TRIBE WANTS TO ENTER SELF-GOVERANCE PROGRAM**

PLANNING REPORT MUST IDENTIFY: BIA and non-BIA Programs; Planning activities and major benefits to Tribe; Process to resolve complaints; Completion of organizational planning; Whether the Tribe’s current organization is adequate to assume Tribal Self-Governance Programs.

PREVIOUS THREE YEARS OF AUDITS MUST NOT HAVE ANY MATERAL AUDIT EXCEPTIONS. Material Audit Exceptions: (1) Material weakness or (2) Questioned disallowed costs exceeding $10,000

TRIBE’S APPLICATION MUST INCLUDE: 1). **PLANNNG REPORT**. 2) **THREE YEARS OF PREVIOUS AUDITS**. 3) **TRIBAL RESOLUTION** FROM COUNCIL

TRIBE MUST SUBMIT FINAL APPLICATION PACKET TO OSG DIRETOR BY **MARCH 1ST**

OSG REVIEWS APPLICATION. (IF INCOMPLETE, OSG WILL NOTIFY TRIBE OF THE DEFICIENCY AND OF THE PROCESS TO CORRECT DEFICIENCIES)

