

**BUREAU OF JUSTICE ASSISTANCE
SEX OFFENDER REGISTRATION AND NOTIFICATION ACT (SORNA)
PERFORMANCE MEASURES**

GENERAL AWARD ADMINISTRATION

1. Is this the **last reporting period** for which the award will have data to report?
For example, were all funds expended and is the award in the process of closing out in the Grants Management System?
 - A. Yes/No *(If Yes, answer the Semiannual Narrative questions prior to closeout)*

2. Was there grant activity during the reporting period? *There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the Bureau of Justice Assistance (BJA)-approved grant application. If you select Yes, the program becomes operational and should remain so until the grant closes out.*

Reason(s) for no grant activity during the reporting period	Select all that apply
In procurement	<input type="checkbox"/>
Project or budget not approved by agency, county, city, or state governing agency	<input type="checkbox"/>
Seeking subcontractors (Request for Proposal stage only)	<input type="checkbox"/>
Waiting to hire project manager, additional staff, or coordinating staff	<input type="checkbox"/>
Paying for the program using prior federal funds	<input type="checkbox"/>
Administrative hold (e.g., court case pending)	<input type="checkbox"/>
Still seeking budget approval from BJA	<input type="checkbox"/>
Waiting for partners or collaborators to complete agreements	<input type="checkbox"/>
Other	<input type="checkbox"/>
If Other, explain	

POLICIES, PROCEDURES, AND REQUIREMENTS

Update the number of policies, procedures, and/or projects established during each reporting period. Report on the total number you have accomplished/plan to accomplish over the life of the award.

3. Enter the number of policies, procedures, and/or projects established/amended to comply with SORNA during the life of the award. _____
4. Describe the policies, procedures, and/or projects established/amended. _____
5. Enter the number of SORNA requirements implemented during the reporting period. _____
6. Describe the requirements that have been implemented. _____

MAY 2021

The performance measure questions presented here are preliminary and may be subject to revision.
This document is only to be used for planning and data collection purposes.
All grantees must enter their data in the JustGrants system upon award acceptance.

SEX OFFENDER REGISTRATION AND COMPLIANCE

7. Enter the total number of new sex offenders who registered in the jurisdiction each month during the project period? *Complete the total below for the months within this reporting period only. Enter zero (0) for months not in this reporting period.*

Month	Number of new sex offenders registered
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

8. Enter the total number of sex offenders who are in compliance with jurisdiction registry requirements and the total number who are not in compliance with registry requirements each month during the project period. *Complete the total below for the months within this reporting period only. Enter zero (0) for months not in this reporting period.*

Month	Number of sex offenders in compliance with registry requirements	Number of sex offenders <u>not</u> in compliance with registry requirements
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		

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SEMIANNUAL NARRATIVE QUESTIONS

In this module, you will identify the goals you hope to achieve with your funding. Once submitted, these goals cannot be changed without approval from your grant manager.

- Set **S•M•A•R•T** goals to clarify the scope of your priorities.
- **S**pecific
- **M**easurable
- **A**chievable
- **R**elevant
- **T**ime-bound

If you have multiple goals, please provide updates on each one separately.

Answer the following questions every semiannual reporting period (January and July of each year), based on your grant-funded activities.

1. What were your accomplishments during the reporting period?

2. What goals were accomplished, as they relate to your grant application?

3. What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

4. Is there any assistance that BJA can provide to address any problems/barriers identified in question 3?

- A. Yes/No
 - B. If Yes, explain
-

5. Are you on track to complete your program fiscally and programmatically as outlined in your grant application?

- A. Yes/No
 - B. If No, explain
-

6. What major activities are planned for the next 6 months?

7. Based on your knowledge of the criminal justice field, are there any innovative programs or accomplishments that you would like to share with BJA?

THANK YOU FOR PARTICIPATING

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