

Committee on Science, Space, and Technology

U.S. House of Representatives

Witness Disclosure Requirement - "Truth in Testimony"

Required by House Rule XI, Clause 2(g)(5)

| | | |
|--|---|---|
| 1. Your Name: <i>Joe Bhatia</i> | | |
| 2. Are you testifying on behalf of the Federal, or a State or local government entity? | Yes | No <input checked="" type="checkbox"/> |
| 3. Are you testifying on behalf of an entity that is not a government entity? | <input checked="" type="checkbox"/> Yes | No |
| 4. Other than yourself, please list which entity or entities you are representing: <i>ANSI</i> | | |
| 5. Please list any Federal grants or contracts (including subgrants or subcontracts) that you or the entity you represent have received on or after October 1, 2008: <i>See attached.</i> | | |
| 6. If your answer to the question in item 3 in this form is "yes," please describe your position or representational capacity with the entity(ies) you are representing: <i>President + CEO ANSI</i> | | |
| 7. If your answer to the question in item 3 is "yes," do any of the entities disclosed in item 4 have parent organizations, subsidiaries, or partnerships that you are not representing in your testimony? | Yes | No <input checked="" type="checkbox"/> |
| 8. If the answer to the question in item 3 is "yes," please list any Federal grants or contracts (including subgrants or subcontracts) that were received by the entities listed under the question in item 4 on or after October 1, 2008, that exceed 10 percent of the revenue of the entities in the year received, including the source and amount of each grant or contract to be listed: <i>See attached.</i> | | |

I certify that the above information is true and correct

Signature: _____



Date: 2-27-12

ANSI
Schedule of Expenditures of Federal Awards
December 31, 2011

| Federal Grantor/Pass-Through Grantor/Program Title | Federal CFDA/Pass-Through Grantor's Number | Federal Expenditures | Amount Provided to Sub-recipient | Activity Code |
|--|--|-------------------------|-------------------------------------|------------------|
| U.S. Department of Commerce | | | | |
| Passed-through National Institute of Standards and Technology | | | | |
| Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 37 on Biometrics | 11.SB134107CN0057 | 232,123.17 | | 641 |
| Passed-through National Institute of Standards and Technology | | | | |
| Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 17 WG 4 Task Force 9 on Smartcard Interoperability | 11.SB134108SE0999 | 69,670.90 | | 700 |
| Passed-through National Institute of Standards and Technology | | | | |
| Nuclear Energy Standards Cooperation Collaborative | 11.609 | 37,500.00 | | 802 |
| Passed through NIST | | | | |
| NIST Standards Coordination | 70NANB10H295 | 51,921.38 | | 799 |
| National Institute of Standards and Technology | | | | |
| License to access standards via the SL portals at NIST | SB134111AE0056 | 25,100.00 | | |
| Passed through Emernex | | | | |
| SmartGrid | SB1341-09-CN-0099 | 123,946.68 | | 804 |
| Total Department of Commerce | | <u>540,262.13</u> | | |
| U.S. Department of Defense: | | | | |
| MITS GRP US Army Aberdeen-Site License | | | | |
| | W9113M10P0028 | 5,350.00 | | |
| US Air Force Site License | FA940111PD132 | 12,293.50 | | |
| US Navy-Site License | N002441P1796 | 25,962.00 | | |
| | | <u>43,605.50</u> | | |
| U.S. Department of Agriculture: | | | | |
| Forest Service Research & Development | | | | |
| | 11-DG-11132650-032 | 6,250.00 | | 722 |
| U.S. Department of Energy: | | | | |
| Passed-through Lawrence Berkeley National Laboratory | | | | |
| | 81.DE-AC02-05CH11231 | 184,684.78 | | 788 |
| Office of Science Financial Assistance Program | | | | |
| National Nanotechnology | 81.049 | 35,024.00 | | 722 |
| Passed-through Battelle | | | | |
| Idaho National Laboratory-AVTA Technical Support Services-Codes and Standards Needs Assessment Workshop for Grid-Connected Electric Drive Vehicle | DE-AC07-05ID14517 | 48,724.16 | | 814 |
| Total Department of Energy | | <u>268,432.94</u> | | |
| U.S. Department of Homeland Security | | | | |
| Homeland Security Information Technology and Evaluation | | | | |
| | 97.HSHQDC-08-C-00059 | 714,241.56 | | 653 & 670 |
| U.S. Trade and Development Agency | | | | |
| U.S.-India Standards and Conformance Cooperation Program | | | | |
| | 99.2007-21030C | 53,530.00 | | 795 |
| Department of Justice | | | | |
| US Drug Enforcement Admin Forensics-Site License | | | | |
| | DJD11HQPO359 | 1,400.00 | | |
| Federal Energy Regulatory Commission | | | | |
| Federal Energy Regulatory Commission-Site License | | | | |
| | FERC1090532:1 | 4,850.00 | | |
| U.S. Environmental Protection Agency | | | | |
| EPA Cookstove-Development of Fuel Efficiency, emissions and safety performance standards for the partnerships for clean indoor air | | | | |
| | EP-11-H-000464 | 65,716.98 | | 792 |
| U.S. Food and Drug Administration | | | | |
| Department of Health and Human Services: Food and Drug Administration | | | | |
| Annual renewal license for gaining access for online research and retrieval systems for industry specifications and standards | HHSF22320110089C | 271,000.00 | | |
| For direct administration of the ISO/TC 34/SC 9 Secretariat and for enhanced services to the US/TAG IS | HHSF22320110106C | 11,756.35 | | 820 |
| TOTAL FEDERAL AWARDS | | <u>\$ 1,981,045.46</u> | <u>\$ -</u> | |
| | | 1,981,045.46 | | |

Note: This schedule has been prepared on the accrual basis of accounting.

AMERICAN NATIONAL STANDARDS INSTITUTE, INCORPORATED
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR THE YEAR ENDED DECEMBER 31, 2010

| Federal Grantor/Pass-Through Grantor/Program Title | Federal CFDA/Pass-Through Grantor's Number | Federal Expenditures | Amount Provided to Sub-recipient |
|---|--|-------------------------|-------------------------------------|
| U.S. Department of Commerce | | | |
| Passed-through National Institute of Standards and Technology Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 37 on Biometrics | 11.SB134107CN0057 | \$ 233,913 | \$ - |
| Passed-through National Institute of Standards and Technology Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 17 WG 4 Task Force 9 on Smartcard Interoperability | 11.SB134108SE0999 | 32,640 | - |
| Passed-through National Institute of Standards and Technology Nuclear Energy Standards Cooperation Collaborative | 11.609 | 12,500 | - |
| Total Department of Commerce | | <u>279,053</u> | <u>-</u> |
| National Science Foundation | | | |
| National Nanotechnology | 47.NSFD50578 | 40,000 | - |
| U.S. Department of Health and Human Services: | | | |
| Evaluation of Standards Harmonization Process for Health Information Technology | 93.HSSP23320054105EC | 1,078,907 | 732,243 |
| U.S. Department of Energy: | | | |
| Passed-through Lawrence Berkeley National Laboratory | 81.DE-AC02-05CH11231 | 177,558 | - |
| Passed-through Regulatory Logic, LLC Technical Support to Improve, Expand and Maintain the Portal | 81.DE-FC36-07G017004 | 27,843 | - |
| Office of Science Financial Assistance Program National Nanotechnology | 81.049 | 50,022 | - |
| Total Department of Energy | | <u>255,423</u> | <u>-</u> |
| U.S. Department of Homeland Security | | | |
| Homeland Security Information Technology and Evaluation | 97.HSHQDC-08-C-00059 | 693,124 | - |
| U.S. Trade and Development Agency | | | |
| U.S. - India Standards and Conformance Cooperation Program | 99.2007-21030C | 240,885 | - |
| | | <u>\$ 2,587,392</u> | <u>\$ 732,243</u> |

Note: This schedule has been prepared on the accrual basis of accounting.

AMERICAN NATIONAL STANDARDS INSTITUTE, INCORPORATED
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR YEAR ENDED DECEMBER 31, 2009

| Federal Grantor/Pass-Through Grantor/Program Title | Federal CFDA/Pass-Through Grantor's Number | Federal Expenditures | Amount Provided to Sub-recipient |
|---|--|-------------------------|-------------------------------------|
| U.S. Department of Commerce | | | |
| Passed-through National Institute of Standards and Technology Measurement and Engineering Research and Standards China Capacity - Building Toolbox | 11.609 | \$ 155,950 | |
| Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 37 on Biometrics | 11.SB134107CN0057 | 224,624 | |
| Passed-through National Institute of Standards and Technology Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 17 WG 4 Task Force 9 on Smartcard Interoperability | 11.SB134108SE0959 | 114,797 | |
| ITA Special Project for Total Economic Engagement Total Department of Commerce | 11 ITA-08-ANSI | 29,247 | |
| | | <u>524,626</u> | |
| National Science Foundation | | | |
| National Nanotechnology | 47.NSF D50578 | 52,250 | |
| U.S. Department of Health and Human Services: | | | |
| Evaluation of Standards Harmonization Process for Health Information Technology | 93 HSSP23320054105EC | 5,660,298 | \$ 4,331,871 |
| U.S. Department of Energy: | | | |
| Passed-through Lawrence Berkeley National Laboratory | 81.DE-AC02-05CH11231 | 123,219 | |
| Passed-through Regulatory Logic, LLC Technical Support to Improve, Expand and Maintain the Portal | 81.DE-FC36-07G017004 | 105,038 | |
| Office of Science Financial Assistance Program National Nanotechnology Total Department of Energy | 61.049 | 18,750 | |
| | | <u>247,007</u> | |
| U.S. Environmental Protection Agency: | | | |
| Workshop Toward Product Standards for Sustainability | 66.EPA-EPW-09-013 | 44,160 | |
| U.S. Department of Homeland Security | | | |
| Homeland Security Information Technology and Evaluation | 97.HSHQDC-08-C-00059 | 672,553 | |
| U.S. Trade and Development Agency | | | |
| U.S. - India Standards and Conformance Cooperation Program | 93.2007-21030C | 100,590 | |
| Vietnam Standards Training Program Total Trade and Development Agency | 59.CO200731998 | 93,105 | |
| | | <u>253,695</u> | |
| | | <u>\$ 7,454,619</u> | <u>\$ 4,331,871</u> |

Note: This schedule has been prepared on the accrual basis of accounting.

See Independent Auditors' Report

AMERICAN NATIONAL STANDARDS INSTITUTE, INCORPORATED
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR YEAR ENDED DECEMBER 31, 2008

| Federal Grantor/Pass-Through Grantor/Program Title | Federal CFDA/Pass-Through Grantor's Number | Federal Expenditures | Amount Provided to Sub-recipient |
|--|--|-------------------------|-------------------------------------|
| U.S. Department of Commerce | | | |
| National Institute of Standards and Technology | | | |
| Measurement and Engineering Research Standards/Prototype Registry of eBusiness Standards | 11.609 | \$ 324,300 | |
| China Capacity - Building Toolbox | 11.609 | 98,534 | |
| Subtotal | | <u>422,834</u> | |
| Biofuels Standardization | 11.SB134107SE0756 | 13,333 | |
| National Institute of Standards and Technology | | | |
| Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 37 on Biometrics | 11.SB134108SE0099 | 221,065 | |
| Secretariat Services for the International Organization for Standardization/ Electronic Commission Joint Technical Committee on Information Technology, Subcommittee 17 WG 4 Task Force 9 on Smartcard Interoperability | 11.SB134107CN0057 | 120,604 | |
| Total Department of Commerce | | <u>777,836</u> | |
| National Science Foundation | | | |
| National Nanotechnology | 47.NSFD50578 | 202,010 | |
| U.S. Department of Health and Human Services: | | | |
| Evaluation of Standards Harmonization Process for Health Information Technology | 93.NSCF23520034105EC | 4,490,589 | 3,114,788 |
| U.S. Department of Homeland Security | | | |
| Passed-through USA Med Research ACQ Activity | | | |
| Homeland Security Information Technology and Evaluation | 97.W81XWH-06-P-00453 | 280,550 | |
| Passed-through Directorate of Science and Technology | | | |
| Homeland Security Standards Panel and Database | 97.HSHQDC-08-C-00059 | 331,224 | |
| Total U.S. Department of Homeland Security | | <u>611,780</u> | |
| U.S. Department of Energy | | | |
| Passed-through Regulatory Logic, LLC | | | |
| Technical Support to Improve and Expand and Maintain the portal | 81.FC35-07G017004 | 143,195 | |
| U.S. Trade and Development Agency | | | |
| Vietnam Standards Training Program | 99.CO200731998 | 325,843 | |
| | | <u>\$ 6,580,253</u> | <u>\$ 3,114,788</u> |

Note: This schedule has been prepared on the accrual basis of accounting.