Exhibit 13-2 Supportive Housing Program (SHP)

Supportive Housing Program (SHP)				
Guide for Review of SHP Project Progress				
ne of Gran	·			
ff Consulte	ed:			
Name of Project: Project Grant Term:				
ne(s) of	Date			
viewer(s)				
NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the grantee's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "finding. "				
ried out in a lication. That agreement apling guida	timely manner and that the number of persons served he grant application includes any amendments that have nt. One Exhibit should be completed for each SHP pro- ance in Section 13-3 of the introduction to this Chapter	is consistent with we been executed bject reviewed. T	h the g since The	grant the
estions:				
number in 1 [24 CFR 58	the approved application? 83.410 (a)]	th the service	Yes	No
the projecte approved b [NOFA tim	ed point-in-time expenditures for the project's grant teroudget? neliness standards]		Yes	No
	result of the recurrence of the sections: Is the number in [24 CFR 58] Test the Line the projecte approved be [NOFA times]	Guide for Review of SHP Project Progreme of Grantee: ff Consulted: me of Project: me of Project: Project Grant Term: (statute, regulation, NOFA, or grant agreement). If the requireme a finding of noncompliance. All other questions (questions that determinent) do not address requirements, but are included to understanding the grantee's program more fully and/or to identify addressed, could result in deficient performance. Negative conclusive usual in a "concern" being raised, but not a "finding." Intuctions: This Exhibit is designed to review SHP projects to ensided out in a timely manner and that the number of persons served dication. The grant application includes any amendments that have a transfered in Section 13-3 of the introduction to this Chapter projects and activities to monitor. The state of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control System (LOCCS) drawdown rate control of the Line of Credit Control of t	Guide for Review of SHP Project Progress me of Grantee: If Consulted: me of Project: Mess of Project Grant Term: Mess of the requirement in the source of the requirement by projects to ensure that the reviewed and activities to monitor. Mess of Project Grant Term: Mess of the requirement of the requirement by Project Proje	Guide for Review of SHP Project Progress me of Grantee: Iff Consulted: me of Project: Project Grant Term: me(s) of iniewer(s) Project Grant Term: me(sewer(s) Project Grant Term: me(statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must a finding of noncompliance. All other questions (questions that do not contain the citation the requirement) do not address requirements, but are included to assist the reviewer in understanding the grantee's program more fully and/or to identify issues that, if not proper addressed, could result in deficient performance. Negative conclusions to these questions result in a "concern" being raised, but not a "finding." Pructions: This Exhibit is designed to review SHP projects to ensure that activities are being out in a timely manner and that the number of persons served is consistent with the plication. The grant application includes any amendments that have been executed since at agreement. One Exhibit should be completed for each SHP project reviewed. The pling guidance in Section 13-3 of the introduction to this Chapter is to be used in selections: Is the number of participants currently being served consistent with the service number in the approved application? [24 CFR 583,410 (a)] Describe Basis for Conclusion: Is the Line of Credit Control System (LOCCS) drawdown rate consistent with the projected point-in-time expenditures for the project's grant term and approved budget? [NOFA timeliness standards]

13-1 03/2008