

Guide for Review of S+C Project Progress			
Name of Grantee:			
Staff Consulted:			
Name(s) of Reviewer(s)		Date	

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.**"

Instructions: This Exhibit is designed to monitor S+C-funded activities to determine if they are being carried out in a timely manner and that the number of persons served is consistent with the grant application. The results of the risk analysis process are to be used to select the activities or projects to monitor. One Exhibit is to be completed for each activity or project reviewed.

Questions:

1.

Is the number of units for which rental assistance is currently provided consistent with the approved application for the point in time of the grant term for the period being reviewed? [24 CFR 582.410 (a) and, if applicable, grant agreement amendments]	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
Describe Basis for Conclusion:		

2.

Is the rate of the LOCCS drawdowns consistent with the point-in-time expenditures for the grant term? [NOFA 5 year term for new and 1 year term for renewal; S+C Desk Guide]	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No
Describe Basis for Conclusion:		