

May 25, 2018

**Non-authoritative commentary from Single Audit Resource Center:**

The 2018 Compliance Supplement included parts of the 2017 Compliance Supplement by reference. The table of contents of the 2018 Supplement identifies that Part 8 of the 2017 Compliance Supplement should be still used, except for Appendix V List of Changes for the 2018 Compliance Supplement.

In addition, an addendum was added to Appendix VII Other Audit Advisories. The addendum to relates to:

- I. Administrative Relief for Grantees Impacted in 2017 by Hurricanes Harvey, Irma, or Maria
- II. National Defense Authorization Acts (NDAA) of 2017 and 2018

**Excerpt from the 2018 Compliance Supplement Table of Contents:**

**APPENDICES (Use this 2018 Supplement for sections listed below which supersede or add an addendum to the appendices in the 2017 Supplement. Otherwise use the 2017 Supplement)**

V	List of Changes for the 2018 Compliance Supplement .....	8-5
VII-A	Other Audit Advisories - Hurricane and NDAA Addendum .....	8-7A

**APPENDIX IV  
INTERNAL REFERENCE TABLES**

**Programs (including cross-cutting sections) with IV, “Other Information,” descriptions in Parts 4 and 5:**

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule of Expenditures of Federal Awards</b>	<b>Other</b>
10.553	School Breakfast Program (SBP)	X	X	
10.555	National School Lunch Program (NSLP)			
10.556	Special Milk Program (SMP)			
10.559	Summer Food Service Program for Children (SFSP)			
10.558	Child and Adult Food Care Program (CACFP)	X	X	
10.760	Water and Waste Disposal Systems for Rural Communities	X	X	X
10.766	Community Facilities Loans and Grants	X	X	X
10.780	Community Facilities Loans and Grants(Community Programs)			
11.300	Investments for Public Works and Economic Development Facilities		X	X
11.307	Economic Adjustment Assistance			
14.157	Supportive Housing for the Elderly	X	X	
14.181	Supportive Housing for Persons with Disabilities (Section 811)	X	X	
14.218	Community Development Block Grants/Entitlement Grants			X
14.225	Community Development Block Grants/Special Purpose Grants/Insular Areas			
14.228	Community Development Block Grants/State’s Program and Non-Entitlement Grants in Hawaii			X

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule of Expenditures of Federal Awards</b>	<b>Other</b>
14.239	HOME Investment Partnerships Program			X
14.256	Neighborhood Stabilization Program (Recovery Act Funded)			X
14.850	Public and Indian Housing	X	X	
14.871	Section 8 Housing Choice Vouchers	X	X	
14.879	Mainstream Vouchers			
14.872	Public Housing Capital Fund (CFP)	X	X	X
14.881	Moving to Work Demonstration Program	X	X	
15.025	Services to Indian Children, Elderly and Families		X	X
15.026	Indian Adult Education			
15.113	Indian Social Services – Welfare Assistance			
15.114	Indian Education – Higher Education Grant			
15.130	Indian Education – Assistance to Schools			
17.265	Native American Employment and Training			
93.558	Temporary Assistance for Needy Families			
93.569	Community Services Block Grant			
93.575	Child Care and Development Block Grant			
93.594	Tribal Work Grants – Native Employment Works			
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund			
16.710	Public Safety Partnership and Community Policing Grants			X
17.225	Unemployment Insurance	X	X	
17.265	Native American Employment and Training			X
20.106	Airport Improvement Program			X

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule of Expenditures of Federal Awards</b>	<b>Other</b>
21.012	Native Initiatives	X	X	
21.020	Community Development Financial Institutions Program			
66.458	Capitalization Grants for Clean Water State Revolving Funds		X	X
66.482	Disaster Relief Appropriations Act (DRAA) Hurricane Sandy Capitalization Grants For Clean Water State Revolving Funds			
66.468	Capitalization Grants for Drinking Water State Revolving Funds		X	X
66.483	Disaster Relief Appropriations Act (DRAA) Hurricane Sandy Capitalization Grants For Drinking Water State Revolving Funds			
81.041	State Energy Program			X
84.000	ED Cross-Cutting Section	X	X	X
84.032-G	Federal Family Education Loans - (Guaranty Agencies)		X	X
84.032-L	Federal Family Education Loans - (Lenders)		X	X
84.367	Supporting Effective Instruction State Grant	X	X	X
93.044	Special Programs for the Aging—Title III, Part B—Grants for Supportive Services and Senior Centers	X	X	
93.045	Special Programs for the Aging—Title III, Part C—Nutrition Services			
93.053	Nutrition Services Incentive Program			
93.095	HHS Programs For Disaster Relief Appropriations Act–Non-Construction		X	X
93.096	HHS Programs For Disaster Relief Appropriations Act-Construction			
93.268	Immunization Cooperative Agreements		X	X

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule of Expenditures of Federal Awards</b>	<b>Other</b>
93.525	State Planning and Establishment Grants for the Affordable Care Act (ACA)'S Exchanges			X
93.545	Consumer Operated and Oriented Plan (CO-OP) Program	X	X	X
93.558	Temporary Assistance for Needy Families	X	X	X
93.714	ARRA –Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Programs.			
93.568	Low-Income Home Energy Assistance	X	X	
93.569	Community Services Block Grant	X	X	X
93.575	Child Care and Development Block Grant	X	X	X
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund			
93.600	Head Start			X
93.667	Social Services Block Grant	X	X	X
93.775	State Medicaid Fraud Control Units	X	X	X
93.777	State Survey and Certification of Health Care Providers and Suppliers			
93.778	Medical Assistance Program			
93.959	Block Grants for Prevention and Treatment of Substance Abuse	X	X	
93.994	Maternal and Child Health Services Block Grant to the States	X	X	
96.001	Social Security—Disability Insurance (DI)		X	
96.006	Supplemental Security Income (SSI)			
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)		X	

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule of Expenditures of Federal Awards</b>	<b>Other</b>
97.039	Hazard Mitigation Grant Program (HMGP)	X	X	
97.067	Homeland Security Grant Program		X	X
84.007	Federal Supplemental Educational Opportunity Grants (FSEOG)		X	X
84.033	Federal Work-Study Program			
84.038	Federal Perkins Loan (FPL)—Federal Capital Contributions			
84.063	Federal Pell Grant Program			
84.268	Federal Direct Student Loans			
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)			
84.408	Postsecondary Education Scholarships for Veteran’s Dependents (Iraq and Afghanistan Service Grant (IASG))			
Multiple	R&D Cluster		X	X

**The section IV, “Other Information,” for the following BIA/DOI programs is located in 15.000, the BIA/BIE Cross-Cutting Section**

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule Federal Awards</b>	<b>Other</b>
15.021	Consolidated Tribal Government Program		X	X
15.022	Tribal Self-Governance		X	X

**The section IV, “Other Information,” for the following ED programs is located in 84.000, the ED Cross-Cutting Section**

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule Federal Awards</b>	<b>Other</b>
84.000	All applicable ED programs			X
84.010	Title I Grants to Local Educational Agencies	X	X	
84.011	Migrant Education—State Grant Program	X	X	
84.027	Special Education—Grants to States (IDEA, Part B)	X	X	

<b>CFDA Number</b>	<b>Title</b>	<b>Type A/B Program</b>	<b>Schedule Federal Awards</b>	<b>Other</b>
84.173	Special Education—Preschool Grants (IDEA Preschool)			
84.048	Career and Technical Education - Basic Grants to States (Perkins IV)	X	X	
84.282	Charter Schools	X	X	
84.287	Twenty-First Century Community Learning Centers	X	X	
84.365	English Language Acquisition Grants	X	X	
84.366	Mathematics and Science Partnerships	X	X	
84.367	Supporting Effective Instruction State Grant	X	X	
84.377	School Improvement Grants	X	X	

**Program currently designated as “Higher Risk” by OMB pursuant to 2 CFR section 200.519(c)(2):**

<b>CFDA Number</b>	<b>Title</b>
93.778	Medicaid Cluster