

## **APPENDIX V**

### **LIST OF CHANGES FOR THE 2021 COMPLIANCE SUPPLEMENT**

This appendix provides a list of changes from the 2020 Supplement dated August 2020. Please note that changes in the Matrix of Compliance Requirements are reflected in Part 2 of this supplement and are not reflected in this appendix.

#### **Table of Contents**

The Table of Contents has been updated to show additions and deletions.

#### **Part 1 – Background, Purpose, and Applicability**

- Added new subsection “Performance Focus for Grants” and updated subsection on the General Services Administration to explain the change to Assistance Listing (which replaced CFDA).
- Updated for clarity and consistency with other parts of the Supplement, for CFR references, and for the effective date of the Supplement.

#### **Part 2 – Matrix of Compliance Requirements**

- Matrix of Compliance changes and corrections were made for 2021; these are indicated in the Part 2 Matrix. Changes are shown in yellow highlights.

#### **Part 3 – Compliance Requirements**

Updated website links for the following programs:

- 10.568 and 10.565 and 10.569 – Updated III.E., “Eligibility,” section no Eligibility for Individuals, the link for the 2021 Poverty Guidelines.
- 10.582 – Updated II, “Program Procedures,” section Availability of Other Program Information links to the landing page and the direct link to the Fresh Fruits and Vegetables Handbook.
- 10.665 and 10.666 – Updated the link to Secure Rural Schools and Community Self-Determination Act in II., “Program Procedures,” section Availability of Other Program Information and III.G.
- 10.766 and 10.780 – Updated II, “Program Procedures,” link for CF Guaranteed Loans.
- 14.157 – Updated II., “Program Procedures,” section Availability of Other Program Information,” link to HUD’s Client Information Policy Systems; III.L.2., Reporting,” section Performance Reporting deleted link to further information.

- 14.169 – Updated III.L.2., “Reporting” section Performance Reporting link to Form HUD-9902.
- 14.218 and 14.225 – Updated II., “Program Procedures,” link to the *Federal Register* notices that govern use of CDBG-DR funds updated; in section Availability of Other Program Information were updated and a new link for guidance on CDBG Programs for COVID-19; III.L.2., “Reporting,” section on Performance Reporting link to the automated system deleted and updated link on QPRs in the DRGR User Manual; IV., “Other Information,” added three additional links for more information and updated the link for CDBG-DR program waivers.
- 14.228 – Updated III.L.2., “Reporting” section on Performance Reporting link to the SPEARS automated program updated.
- 14.231 – Updated II., “Program Procedures,” new links on FY 2020 CARES funds to recipients of FY 2020 ESG funds and a link to list of recipients; II., “Program Procedures,” section Source of Governing Requirements, links to Notice CPD-20-08, and for waivers that provided additional flexibilities for the use of ESG-CV funds.
- 14.239 – Updated II., “Program Procedures,” section Availability of Other Program Information link added for COVID-19 regulatory resources and link added for extension to the original COVID-19 suspensions and waivers.
- 14.241 – Updated II., “Program Procedures,” section Availability of Other Program Information to update the HOPWA program website; II., “Program Procedures,” section Availability of Other Program Information link added for HOPWA CARES guidance and resources; III.L.2.a and b, “Performance Reporting,” links added for the APR and CAPER reports; III.L.2.f., “Reporting,” section on Performance Reporting link to the SPEARS automated program updated.
- 14.256 – Updated II., “Program Procedures,” new links for NSP2 grants and NSP2 funds and grantee steps for requesting assistance; II., “Program Procedures,” subsection Availability of Other Program Information, new links for specific NSP2 notices (NSP1 Bridge Notice, NSP “Definition and Modification” Notice, NSP2 NOFA General Section Notice, NSP2 NOFA and NOFA Correction, NSP3 Notice, NSP Closeout Notice, NNOFA for NSP2, and two links for Notice of Changes; III.A., “Activities Allowed and Unallowed;” III.B., “Allowable Costs/Cost Principles,” narrative added; III.J., “Program Income,” narrative added; III.L., “Reporting,” section on Performance Reporting.
- 14.269 and 14.272 – Updated III.L.2., “Reporting” section on Performance Reporting link to the SPEARS automated program updated.

- 14.850 – Added new links to III.N.21, “Formula Income.”
- 14.862 – Updated III.L.2., “Performance Reporting,” updated link to the SPEARS automated system; III.N., “Environmental Review,” link for additional information; III.N.2., “Special Provisions for Indian CDBG-CARES Imminent Threat Grants,” added links for: a) Indian CDBG implementing regulations 24 CFR Part 1003; b) PIH Notice 2020-05; c) PIH Notice 2029-33(HA), REV-2; d) PIH Notice 2020-11; e) PIH Notice 2020-13; f) COVID-19 Recovery Programs site; g) CodeTalk website.
- 14.866 and 14.889 – Updated III.L.2, “Reporting” section on Performance Reporting link to SPEARS.
- 14.871 and 14.879 – II., “Program Procedures,” new link PIH Notice 2020-33; III.L.2., “Reporting – Performance Reporting” updated link to SPEARS.
- 16.710 – Updated II., “Program Procedures,” section Availability of Other Program Information, updated link to COPS Office; III.B., “Allowable Costs/Cost Principles,” deleted links to COPS FY 2017 Application Guide and TRGP Award Owner’s Manual.
- 16.738 – Updated III.L.2., “Performance Reporting,” added direct link to the JAG Accountability Measures.
- 17.207 and 17.801 and 17.804 – Updated III.L.1.d., “Financial Reporting,” added link for the 9130 web page; III.L.2., updated link to Workforce Integrated Performance System (WIPS).
- 17.225 – Updated III.B., subsection on Extended Benefits (EB) Program deleted link for temporary changes related to COVID-19.
- 17.265 – Updated III.L.2., “Performance Reporting,” to add link for ETA Form 9084; III.L.2., “Reporting,” to add link for ETA Form 9085; IV., “Other Information.”
- 20.205 and 20.219 and 20.224 and 23.003 – Updated III.I., “Procurement and Suspension and Debarment,” removed link to SAM.gov.
- 20.223 – Updated II, “Program Procedures,” section Availability of Other Program Information link to the TIFIA website.
- 20.106 – Updated II, “Program Procedures,” section Availability of Other Program Information links to the Airport Improvement Program Handbook and FAA notices on the *Federal Register* updated; III.N.2, “Revenue Diversion”

subsection Compliance Requirements link to FAA notices on the *Federal Register*.

- 20.500 and 20.507 and 20.525 and 20.526 – Updated II., “Program Procedures” link to the most recent FTA Triennial Workshop Workbook; III.A.1, “Activities Allowed or Unallowed,” added links for FTA Formula Funding Under Emergency Relief Program FAQs and CARES, CRRSAA & ER Funding Requirements FAQs.
- 20.527 – Updated III.A.1, “Activities Allowed or Unallowed,” added links for FTA Formula Funding Under Emergency Relief Program FAQs and CARES, CRRSAA & ER Funding Requirements FAQs.
- 21.019 – Updated II., “Program Procedures,” section Availability of Other Information added a link for federal notice for Treasury’s website, and deleted links to a) Treasury’s guidance on the Fund; b) Treasury’s FAQ; and c) Treasury’s final guidance website [Please note: OIG guidance on reporting and record retention includes FAQs]; III.A, “Activities Allowed and Unallowed,” updated link for a) Treasury’s guidance on “Costs not accounted for in the budget most recently approved as of March 27, 2020,” b) Treasury’s FAQs; III.H., “Period of Performance,” updated link for Treasury’s guidance on costs incurred; III.L.2., “Performance Reporting,” deleted link to OIG guidance, added links to FAQs and additional information link to the OIG webpage; III.M., “Subrecipient Monitoring,” deleted all links.
- 45.129 – Updated II, “Program Procedures,” section on Availability of Other Program Information,” updated links for three publications (General Terms and Conditions for General Support Grans to State Humanities Councils; Addendum to General Terms and Conditions for General Support Grants to State Humanities Council; Matching Guidelines for General Support Grants to State Humanities Councils). Added a new link for General Terms and Conditions for American Rescue Plan awards.
- 66.468 and 66.483 – Updated II., “Program Procedures,” section Availability of Other Program Information link for EPA Drinking Water State Revolving Fund home page; III.A.2., “Activities Unallowed,” link to DWSRF Class Deviation for Water Rights – Dec 2019.”
- 81.041 – Updated II., “Program Procedures,” section Availability of Other Program Information SEP requirements links (DE-FOA-0001644 FY 2017, [State Energy Program 2020 Administrative and Legal Requirements Document \(ALRD\)](#) issued 2/3/20, and Program Year 2020 State Energy Program Formula Grant Application Instructions); IV., “Other Information” updated link to guidance for state energy program grantees on financing programs.

- 81.042 – Updated II, “Program Procedures,” section Availability of Other Program Information link to program notices; III.E.3., “Eligibility,” updated link to poverty guidelines.
- 84.000 – Updated links throughout to new url for ED at oese.ed.gov; Introduction Section added new links to subsection on Waivers and Expanded Flexibility; II, “Program Procedures,” section Availability of Other Program Information” updated to new url and added new link for Providing Equitable Services to Students and Teachers in Non-Public Schools under the CARES Act Programs and deleted link State Educational Agency Procedures for Adjusting Basic, Concentration, Targeted, and Education Finance Incentive Grant Allocations Determined by the U.S. Department of Education (May 23, 2003); III.B., “Allowable Costs/Cost Principles” link to fiscal guide; III.G., “Matching, Level of Effort, Earmarking,” section Earmarking links to SEA guidance for Adjusting Allocations and guidance for ESSA Fiscal Changes and Equitable Services; III.N.1., “Participation of Private School Children,” subsection Compliance Requirements Title I, Part A of ESEA; III.N.2., “Access to Federal Funds for New or Significantly Expanded Charter Schools,” subsection Compliance Requirements, guidance for ESSA Fiscal Changes and Equitable Services
- 84.010 – Updated II., “Program Procedures,” section Availability of Other Program Information for links to new server (ESEA and ESSA links) and added two new links: Fact Sheet for USDA meals waivers and a template for COVID-19 fiscal waiver requests.
- 84.032-G – Updated III.L.3., “Reporting,” section on Financial Reporting link to GAFR Guide FY 2019; III.N.12, “Access to National Student Loan Data System (NSLDS)” link to NSLDS Organization Access Process.
- 84.032-L – Updated II., “Program Procedures,” section Availability of Other Program Information, links for the IFAF data moved to FSA Partner Connect (FFEL Special Allowance Rates and FFEL Variable Interest Rates).
- 84.041 – Updated II., “Program Procedures,” section Availability of Other Program Information added a second link for additional program information.
- 84.042 and 84.044 and 84.047 and 84.066 and 84.217 – Updated II., “Program Procedures,” section Availability of Other Program Information link on program notices.
- 84.048 – Updated II., Program Procedures,” section Availability of Other Program Information removed link on State Plan Guide.

- 84.126 – Updated II., “Program Procedures,” section Availability of Other Program Information link for Vocational Rehabilitation Financial Report (RSA-17); III.G., “Matches;” III.H., “Period of Performance;” III.L., “Reporting.”
- 84.287 – Updated II., “Program Procedures,” section Availability of Other Program Information added links for letter inviting waivers; III.J., “Program Income” updated link to CFR reference; III.M., “Subrecipient Monitoring,” updated link for CFR reference.
- 84.424 – Updated III.A., “Activities Allowed or Unallowed,” section on LEA Use of Funds deleted link to 4109(b) of the ESEA (2017) Consolidated Appropriations Act.
- 84.425 – Updated links for Section I, ESF: II., “Program Procedures,” link for Certification and Agreement for Funding under the CRSSA EANS; added links for GEER Fund FAQs, GEER II Fact Sheet, additional link for ESSER Fund; ESSER II Fact Sheet, and FAQs for Elementary and School Emergency Relief Programs Governor’s Emergency Education Relief Programs use of Funds; III.N.2., “Prioritizing Services or Assistance to Non-Public Schools under the EANS Program,” new link to FAQs for CRRSA Act; IV., “Other Information,” a link to the ARP ESSER State Plan template
- 84.425 – Updated links for Section II, HEERF: II., “Program Procedures,” section Source of Governing Requirements, added links to Student Aid Portion, Institutional, (a)(2) Programs, (a)(3) Program; II., “Program Procedures,” section Availability of Other Program Information, HEERF websites and updated websites for CARES Act HEERF I, CRRSAA HEERF II, and ARP HEERF III; II., “Program Procedures,” updated links in section on Reporting and Data Collection Requirements, including new links for Annual Reports; III.A., “Activities Allowed or Unallowed;” added links to FAQs; III.B., “Allowable Costs/Cost Principles,” links to FAQs, CFR references, Institutional Portion Certification and Agreement, HEERF II Allocation Table, and SAIHE Certification and Agreement; III.G., “Matching, Level of Effort, Earmarking,” removed link to HEERF III FAQs (question 20) and added a link to questions 21 and 28–35; III.H., “Period of Performance,” HEERF III FAQs and CFR references; III.L., “Reporting,” section on Special Reporting, links to Annual Report Data Collection System, reporting forms, FAQs, electronic announcements, and HEERF Grant Program Auditing Requirements, OPE’s HEERF reporting website.
- 93.461 – Updated II., “Program Procedures,” section Availability of Other Program Information, link for Testing – Terms and Conditions and link for Treatment – Terms and Conditions.
- 93.498 – II., “Program Procedures,” section Availability of Other Program Information, new link to Phase 3 General Distribution, and updated links to Indian

Health Service/Tribal Distribution and Rural Distributions and Skilled Nursing Facility Distribution; III.B., “Allowable Costs/Cost Principles,” link for PRF FAQs; III.L.3., “Reporting,” links for PRF Reporting.

- 93.558 – Updated II., “Program Procedures,” links to TANF-ACF-PI-2007 and OFA website; III.G., “Matching,” link to TANF-ACF-PI-2005-01.
- 93.568 – Updated II., “Program Procedures,” section Availability of Other Program Information link to the ACF LIHEAP.
- 93.667 – Updated III.L.2., “Reporting,” deleted link to SSBG Online Data Collection Site.
- 93.686 – Updated III.A.1, “Activities Allowed or Unallowed,” link for PCN-01.
- 93.767 – Updated II., “Program Procedures,” links for Public Health Emergency for COVID, CMS stakeholder transcripts, State Health Official letter #20-004, State Medicaid & CHIP Telehealth Toolkits, SHO letter #20-004, CMS guidance; III.E., “Eligibility,” new link for Federally Facilitated Marketplace and CMCS Informational Bulletin on Medicaid and CHIP renewal requirements issued on December 4, 2020; III.N., “Special Tests and Provisions,” OIG exclusion list.
- 93.778 and 93.775 and 93.777 – Updated I, “Program Objectives,” to add the designation as a high risk program; II., “Program Procedures,” new links to 1115 demonstrations and lists of states 1115 demonstrations, the CMS-9912-IFC Factsheet, CMS stakeholder transcripts, State Health Official letter #20-004, State Medicaid & CHIP Telehealth Toolkits, SHO letter #20-004, CMS guidance, framework for states to use in developing state directed payments, June 30, 2020 Frequently Asked Questions (FAQs), Medical Loss Ratio; III.E., “Eligibility,” new link for Federally Facilitated Marketplace and CMCS Informational Bulletin on Medicaid and CHIP renewal requirements issued on December 4, 2020; III.N., “Special Tests and Provisions,” Medicaid Provider Enrollment Compendium (MPEC), OIG exclusion list, Annual Report to Congress - Medicare and Medicaid Integrity Programs - Fiscal Year 2017.
- 94.006 – Updated III.A., “Activities Allowed or Unallowed,” to add a link to the IRS; III.G., “Matching, Level of Effort, Earmarking,” section Matching added link to AmeriCorps website; III.N.1, “Living Allowance” link for more information on living allowance amounts.
- 94.011 and 94.016 – Updated III.E.1., “Eligibility,” link for income eligibility at the AmeriCorps website; III.G., “Matching, Level of Effort, Earmarking,” section Matching added link to AmeriCorps website.
- 97.036 – Updated the link to the most recent version of the PAPPG throughout; II., “Program Procedures,” subsection B., a new link to Public Assistance Capped Grants and removed the links to Public Assistance Alternative Procedures for

Permanent Work and PAAP Pilot Guide for Debris Removal; II., “Program Procedures,” section Availability of Other Program Information, updated links to the FEMA website.

#### **Part 4 – Agency Program Requirements**

Changes were made to the following programs.

- 10.001 – Updated to remove references to Addendum.
- 10.500 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.511 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.512 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.514 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.515 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.516 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.517 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.520 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.521 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.551 and 10.561 – Updated IV., “ Other Information.”
- 10.553 and 10.555 and 10.556 and 10.559 and 10.579 – Updated I, “Program Objectives;” II, “Program Procedures,” including sections Source of Governing Requirements and Availability of Other Program Information; III.A., “Activities Allowed or Unallowed;” III.E., “Eligibility,” including a new subsection of FFVP; IV., “Other Information,” updated.

- 10.557 – Added section IV., “ Other Information.”
- 10.558 – Updated IV., “ Other Information.”
- 10.566 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.582 – III. Compliance Requirements Matrix: N, “Special Tests and Provisions,” changed from Y to N.
- 10.606 – New title “Food for Progress Program” and deleted reference to Section 416(b) Program; Updated III.A.2. “Activities Allowed or Unallowed;” III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.665 and 10.666 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.760 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 10.766 and 10.780 – Updated II, “Program Procedures;” III. Compliance Requirements Matrix: C, “Cash Management,” changed from Y to N; III.A, sections Allowed and Unallowed to update CFR references; updated III.L.,1 “Reporting,” section Financial Reporting; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1., “Protection and Disposition of Funds,” subsection Suggested Audit Procedures; IV., “Other Information.”
- 11.300 and 11.307 – Updated I, “Program Objectives,” to reference the Economic Development Administration (EDA) pursuant to the CARES Act; II., “Program Procedures,” section Source of Governing Requirements; III.A., “Activities Allowed or Unallowed;” III.A.2., “Activities Unallowed,” notice that CFR sections 200.317–200.326 determines redistribution of Public Works grants; III.A.3., “Internal Controls,” section Suggested Audit Procedures – Internal Control update CFR reference for definitions to 2 CFR section 200.1; III.G.1, “Matching, Level of Effort, Earmarking;” III.J., “Program Income;” III.L.1., “Reporting;” III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.J., “Reporting,” edition of information on GPRA Data Collection forms; III.N.1., “Priority of Payments on Defaulted and Written Off RLF Loans” subsection Compliance Requirements; III.N.2., “RLF Loan Requirements,” subsections Compliance and Suggested Audit Procedures; III.N.4., “Wage Rate Requirements,” update reference to Part 4, 20.001 Wage Rate Requirements, USC reference updated to 40 USC sections 3146-3148, updated references; IV., “Other Information.”

- 11.611 – Updated II., “Program Procedures,” added subsection C to add on Cooperative Agreements for Emergency Assistance to address the COVID pandemic and section Source of Governing Requirements to add CARES Act reference; III.A., “Activities Allowed,” new subsection C. Cooperative Agreements for Emergency Assistance; III.B., “Allowable Costs/Cost Principles,” guidance for COVID; III.G., new information on Cooperative Agreements for Emergency Assistance; III.J., “Program Income,” new information on Cooperative Agreements for Emergency Assistance; III.L., “Reporting,” added subsection b. Performance Reporting as “Not Applicable;” III.L.4, added new section four Cooperative Agreements for Emergency Assistance; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 12.400 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 12.401 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.157 – Updated II, “Program Procedures,” subsections A and B and section on Availability of Other Program Information; III., Compliance Requirements Matrix: I, “Procurement and Suspension and Department,” changed from Y to N; updated III.A., “Activities Allowed or Unallowed;” III.L.2, “Reporting,” section on Performance Reporting; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.2, “Project Use of Funds,” subsection Compliance Requirements; III.N.4, “Residual Receipts Account,” subsection Compliance Requirements; IV, “Other Information,” additional subsection on CARES Act Funding.
- 14.169 – Updated II., “Program Procedures,” to add a third distinct component to the program house counseling grants, information on the Housing Counseling Certification Requirements Final Rule, and to update statistics on agencies participating in the program; III.L.2, “Reporting,” subsection Performance Reporting changed to Applicable with narrative; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.181 – Updated II., “Program Procedures,” subsection A to add about Section 811 awards and to update CFR references and subsection B; III., “Compliance Requirements Matrix: I, “Procurement and Suspension and Debarment,” changed from Y to N; III.E., “Eligibility,” updated section Eligibility for Individuals; III.N.4, “Residual Receipts Account,” subsection Compliance Requirements; IV, “Other Information,” additional subsection on CARES Act Funding.

- 14.182 and 14.195 and 14.249 and 14.856 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.218 and 14.225 – Updated I., “Program Objectives;” II., “Program Procedures” including section Source of Governing requirements for and Availability of Other Program Information; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles,” including a new subsection on the CARES Act; III.F., “Equipment and Real Property Management;” III.H., “Period of Performance;” III.J., “Program Income;” III.L., “Reporting,” with section III.L.3 Special Reporting changed from Not Applicable to Applicable, with narrative; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1., “Wage Rate Requirements,” subsection Compliance Requirements; III.N.2., “Citizen Participation,” subsection Compliance Requirements; III.N.4., “Environmental Reviews,” subsection Compliance Requirements; IV., “Other Information,” including updated links for additional information.
- 14.228 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.231 – Updated I, “Program Objectives;” II, “Program Procedures,” including new websites in the section Source of Governing Requirements; III. Compliance Requirements Matrix: A, “Activities Allowed or Unallowed,” changed from N to Y; B, “Allowable Costs/Cost Principles,” changed from N to Y; H., “Period of Performance, from Y to N; J, “Program Income,” changed from Y to N; III.A., “Activities Allowed or Unallowed,” narrative added; III.G., “Matching, Level of Effort, Earmarking;” III.I., “Procurement and Suspension and Debarment.” Narrative added; III.J., “Program Income” narrative deleted; III.N.1, “Maintenance as homeless Shelters,” sections compliance Requirements and Audit Objectives; III.N.2., “Obligation Expenditure and Payment Requirements,” section on Compliance Requirements.
- 14.239 – Updated II., “Program Procedures,” section Availability of Other Program Information to address COVID-19 information and an extension to the original COVID suspension and waivers, and new links; III.N.2., “Maximum Per-Unit Subsidy and Underwriting Requirements,” subsection Audit Objectives; III.N.4., “Housing Quality Standards,” subsection Compliance Requirements, the Note was updated.
- 14.241 – Updated II., “Program Procedures,” to provide new HOPWA CARES Act information for FY 2020; II., “Program Procedures,” section Sources of Governing Requirements for HOPWA CARES Act information; “Program Procedures,” section Availability of Other Program Information on HOPWA CARES guidance and resources; III.A., “Activities Allowed or Unallowed,” guidance on using supplemental grant funds authorized under CARES Act; III.B.,

“Allowable Costs/Cost Principles,” requirements added, including information on the use of CARES Act funds; III.E., “Eligibility,” added information on the Availability of Waivers of Community Planning and Development (CPD) Grant Program and Consolidated Plan Requirements, updated CFR references for additional standards for rent assistance, and Short-Term, Rent, and Utility payments and the CARES Act; III.L.2., “Reporting” to add guidance on the CARES Act; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.4, “Maintenance of Structures,” subsection Compliance Requirements; III.N.4, “Housing Quality Standards,” subsection Compliance Requirements to add information on COVID-19.

- 14.256 – II., “Program Procedures” new subsection on B. Subprograms/Program Elements and subsections Source of Governing Requirements and new links in Availability of Other Program Information; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles,” new narrative; III.J., “Program Income,” new narrative; III.L., “Reporting” section Performance Reporting; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.269 and 14.272 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.850 – Updated II., “Program Procedures,” subsection B.4, to add CARES Act guidance; III.N.19, new section on “CARES Act;” III.N.17, “Environmental Contaminants Testing and Remediation,” subsection on Suggested Audit Procedures; added new section for III.N.19., “CARES Act Funding;” added new section for III.N.20., “UEL Formula (Form 52722);” added new section for III.N.21., “Formula Income.”
- 14.862 – Updated II, “Program Procedures,” for guidance on imminent threat grants and the CARES Act; III.C., “Cash Management” references; III.I., “Procurement and Suspension and Debarment” guidance added; III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.2., “Special Provisions for Indian CDBG-CARES Imminent Threat Grants” new section added; III.N.10, “CARES Act Funding,” new section added.
- 14.866 and 14.889 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.867 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.871 and 14.879 – A document-wide update to change HCVP to HCV program; update title to reflect Voucher Program (MV); II, “Program Procedures,”

subsection B.5. new language from Mainstream Program to Mainstream Vouchers (MV) and added new B.6 CARES Act subsection; III.A, “Activities Allowed or Unallowed;” III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.10., “CARES Act Funding” new section added; IV, “Other Information.

- 14.873 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 14.881 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.021 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.022 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.025 and 15.026 and 15.113 and 15.114 and 15.130 and 17.265 and 93.558 and 93.569 and 93.575 and 93.594 and 93.596 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.030 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.042 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.047 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.504 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.507 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.615 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 15.623 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.

- 15.635 – Updated III.L., “Reporting” to add new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 16.034 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 16.710 – Updated I., “Program Objectives;” II., “Program Procedures,” including subsection B.2., Non-Hiring Grants, sections Source of Governing Requirements and Availability of Other Program Information; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles,” including updates to include information up to FY 2020; III.G., “Matching, Level of Effort, and Earmarking,” including updates to include information up to FY 2020; III.L.2., “Reporting,” section on Performance Reporting; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; IV., “Other Information.”
- 16.738 – Updated II., “Program Procedures;” III.L.2., “Reporting,” to add information on FY 2019 JAG awards and prior and FY 2020 JAG awards and forward, including Eligible Allocation Amounts of Less than \$25,000 and Eligible Allocation Amounts \$25,000 or More; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 16.922 – Updated I., “Program Objectives;” II., “Program Procedures;” III.A., “Activities Allowed or Unallowed,” updated for CFR references; III.B., “Allowable Costs/Cost Principles,” updated CFR references; III.F., “Equipment and Real Property Management,” updated CFR references; III.G., “Matching Level of Effort, Earmarking,” updated CFR references; III.L.1, “Financial Reporting,” Not Applicable; III.L.2., “Performance Reporting,” Not Applicable; III.L.3., “Special Reporting,” updated with CFR references and Key Section Items; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.M., “Subrecipient Monitoring,” updated for CFR references.
- 17.207 and 17.801 and 17.804 – Updated I, “Program Objectives;” II, “Program Procedures” parts A and B; III. Compliance Requirements Matrix: B, “Allowable Costs/Cost Principles” changed from Y to N; G, “Matching, Level of Effort, Earmarking,” changed from N to Y; H, “Period of Performance,” changed from Y to N; M, “Subrecipient Monitoring,” changed from Y to N; updated III.A., “Activities Allowed or Unallowed;” III.E.1, “Eligibility;” III.G., “Matching, Level of Effort, Earmarking,” narrative added; III.L.1., “Reporting” section on Financial Reporting; III.L.2., “Reporting” section on Performance Reporting; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1, “Employer Experience Rating” subsection Compliance Requirements; III.N.2., “UI Benefit Payments,” subsections Compliance Requirements and Suggested Audit Procedures; III.N.4.,

“UI Program Integrity – Overpayments” subsections on Compliance Requirements, Audit Objectives, and Suggested Audit Procedures; III.N.5., “UI Reemployment Programs,” subsections Compliance Requirements and Suggested Audit Procedures; IV., “Other Information.”

- 17.225 – Updated I., “Program Objectives;” II., “Program Procedures,” including the Overview to address COVID 19 issues; subsection Subprograms/Program Elements, including news subsections to cover PUA Benefit Payments, PEUC Benefit Payments, FPUC Benefit Payments, and MEUC Benefit Payments; and section Availability of Other Program Information; III. Compliance Requirements Matrix: B, “Allowable Costs/Cost Principles,” changed from Y to N; updated III.E., “Eligibility;” III.G., “Matching, Level of Effort, Earmarking;” III.H., “Period of Performance;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1, “Employer Experience Rating,” subsection Compliance Requirements; III.N.2, “UI Benefit Payments,” subsections Compliance Requirements and Suggested Audit Procedures; III.N.4, “UI Program Integrity – Overpayments,” subsection Compliance Requirements and new chart in Suggested Audit Procedures; III.N.5., “UI Reemployment Program,” subsections Compliance Requirements and Suggested Audit Procedures; IV., “Other Information.”
- 17.235 – III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 17.245 – A document-wide update to remove the language that states the TRA and ATAA benefits are under 17.245; II., “Program Procedures.”
- 17.258 and 17.259 and 17.278 – Updated III. Compliance Requirements Matrix: B, “Allowable Costs/Cost Principles,” from Y to N; updated III.A.2, “Activities Allowed or Unallowed,” for Pay for Performance (PFP) contract strategies; III.G., “Matching, Level of Effort, Earmarking,” for sections Matching and Level of Effort is “Not Applicable” and section Earmarking for statewide activities, local areas, and youth activities; III.H., “Period of Performance;” III.L.1., “Reporting,” section Financial Reporting; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 17.264 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 17.265 – Updated III.L., “Reporting,” to add information and link for ETA Form 9084; III.L.2., “Reporting,” to add information and link for ETA Form 9085; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 20.106 – Updated I, “Program Objectives,” to add the designation as a high risk program; II, “Program Procedures;” III.L., “Reporting” added new section

(III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.

- 20.205 and 20.219 and 20.224 and 23.003 – Updated II., “Program Procedures” links; III.F., “Equipment and Real Property Management;” III.I., “Procurement and Suspension and Debarment;” removed section on The Common Grant Rule;” III.J., “Program Income;” III.M., “Subrecipient Monitoring;” III.N., “Special Tests and Provisions,” removed section on Use of State or Local Government Agencies, updated all other sections.
- 20.218 and 20.237 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 20.319 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 20.500 and 20.507 and 20.525 and 20.526 – Updated I., “Program Objectives” to add high risk program designation; II., “Program Procedures,” including section Source of Governing Requirements; III.A.1., “Activities Allowed or Unallowed,” sections Activities Allowed; III.H., “Period of Performance,” narrative added; III.I., “Procurement and Suspension and Debarment.”
- 20.513 and 20.516 and 20.521 – Updated II., “Program Procedures;” III.A., “Activities Allowed or Unallowed;” removed narratives for III.F., “Equipment and Real Property Management” and III.I., “Procurement and Suspension and Debarment.”
- 20.527 – Updated III.A.1, “Activities Allowed or Unallowed,” a new section on FY20/FY21 Special Circumstances: COVID-19 Response and Recover, including new links to FAQs; III.A.2., “Activities Allowed Under 5324;” III.A.3., “Activities Not Allowed.”
- 20.600 and 20.601 and 20.602 and 20.609 and 20.610 and 20.611 and 20.612 and 20.613 and 20.616 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 21.016 – Updated III.L., “Reporting,” section Financial Reporting (SF-270, SF-271, SF-425) “Not Applicable;” section Performance Reporting, “Not Applicable;” and section Special Reporting, “Not Applicable;” Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 21.019 – Updated I., “Program Objectives,” for the Consolidated Appropriations Act, 2021, Pub. L. No.116-260, which was signed into law December 27, 2020, and to add high risk program designation; II., “Program Procedures,” sections

Source of Government Requirements and Availability of Other Program Information to add and eliminate website addresses; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles;” III.H., “Period of Performance;” III.L., “Reporting” section Financial Reporting changed to “Not Applicable;” Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.M., “Subrecipient Monitoring;” IV., “Other Information,” added statement as a high-risk program.

- 21.020 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 32.006 – Updated I, “Program Objectives;” III.A., “Activities Allowed or Unallowed” section on Activities Unallowed.
- 45.129 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 66.458 and 66.482 – Updated II, “Program Procedures,” to add reference to the “Additional Supplemental Appropriations for Disaster Relief Act, 2019;” II, “Program Procedures,” section Sources of Governing Requirements; III.A.1., “Activities Allowed or Unallowed;” III.B., “Allowable Cost/Cost Principals,” added narrative; III.G.3, “Matching, Level of Effort, Earmarking,” updated for FY 2019 and FY 2020, including the table on Disaster Relief Funds and ASADRA and for fiscal years 2019, 2020, and 2021; IV, “Other Information,,” subsection on Subrecipients.
- 66.468 and 66.483 – Updated II., “Program Procedures,” to add reference to the “Additional Supplemental Appropriations for Disaster Relief Act, 2019, and section Availability of Other Program Information, updated link; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Cost/Cost Principals,” added narrative; III.G., “Matching, Level of Effort, Earmarking,” updated for FY 2019 and FY 2020, including table on Disaster Relief Funds and for fiscal years 2019, 2020, and 2021; IV., “Other Information,” subsection on Equivalency.
- 81.041 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 81.042 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.000 – Introduction section updated and added new programs for 84.425; new section on the ESF programs; and updates to the section on Waivers and Expanded Flexibility; II, “Program Procedures;” III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles;” III.C., “Cash

Management;” III.G., “Matching, Level of Effort, Earmarking;” III.H., “Period of Performance;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1, “Participation of Private School Children;” III.N.2, “Access to Federal Funds for New or Significantly Expanded Charter Schools;” IV., “Other Information.”

- 84.010 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.5., to add section on “Oversight and Monitoring Responsibilities with Respect to Charter Schools with relationships with Charter Management Organizations (SEAs/LEAs).”
- 84.011 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.032-G – Updated III.L.3., “Reporting,” subsection Special Reporting; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.032-L – III.L., Updated “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.041 – Updated II., “Program Procedures,” section Availability of Other Program Information; III.B., “Allowable Costs/Cost Principles;” III.L.3., “Reporting,” updated for information on the Coronavirus Public Relief Act; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.042 and 84.044 and 84.047 and 84.066 and 84.217 – Updated III.A., “Activities or Unallowed” section Activities Allowed; III.A., “Activities or Unallowed,” section Activities Unallowed; III.E., “Eligibility,” section “Eligibility for Individuals;” III.L., Updated “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; IV., “Other Information.”
- 84.048 – Updated throughout for Eligible Recipients instead of subrecipients; II., “Program Procedures,” section Availability of Other Program Information; III.A., “Activities Allowed and Unallowed;” III.E.3., “Eligibility;” III.G.2., “Level of Effort;” III.M., “State Monitoring of Eligible Recipients.”
- 84.126 – Updated II., “Program Procedures;” III. Compliance Requirements Matrix: G, “Matching, Level of Effort, Earmarking,” changed from Y to N; III.A., “Activities Allowed or Unallowed;” III.G., “Matching, Level of Effort, Earmarking;” III.L.1, “Reporting;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.

- 84.287 – Updated I., “Program Objectives;” II., “Program Procedures,” section Availability of Other Program Information;” III.A., “Activities Allowed or Unallowed;” III.J., “Program Income;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.M., “Subrecipient Monitoring;” IV., “Other Information.”
- 84.365 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.367 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 84.424 – Updated III.A.2., “Activities Allowed or Unallowed,” sections on EANS Funds, ESSER Funds, and LEA Use of Funds; III.N., “Special Tests and Provisions,” deleted the subsection Schoolwide Programs (LEAs).
- 84.425 – Updated the Title; Updated “Program Introduction” section; Section I, “Education Stabilization Fund (ESF),” to add high risk program designation and to include the addition of a new program Assistance Listing 84.245R Emergency Assistance for Non-public Schools (EANS); I, “Program Objectives;” II, “Program Procedures,” including updated web links in the section on Availability of Other Program Information; III. Compliance Requirements Matrix: G, “Matching, Level of Effort, Earmarking,” changed from Y to N; updated III.A.1., including a new subsection on EANS Funds; III.B., “Allowable Costs/Cost Principles;” III.L., “Reporting;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act;” III.N.1., new section “Participation of Private School Children;” III.N.2., new section “Prioritizing Services or Assistance for Non-public Schools and Under EANS;” IV, “Other Information,” added information on the EANS program and a link to the ARP ESSER State Plan template; Section II, HEERF changes name for Assistance Listing 84.425E HEERF Student Aid Portion and added new program Assistance Listing 84.425S HEERF Supplemental Assistance to Institutions of Higher Education (SAIHE) Program; II., “Program Procedures,” including the sections Source of Governing Requirements and Availability of Other Program Information; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles;” III.G., “Matching, Level of Effort, Earmarking,” section on Earmarking; III.H., “Period of Performance;” III.L., “Reporting,” updated the introductory section and the section on Special Reporting;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.044 and 93.045 and 93.053 – Updated titles to include CARES ACT for Title III-B and Title-C of the Older Americans Act; II., “Program Procedures,” section on Availability of Other Program Information; III. Compliance Requirements Matrix: L, “Reporting,” changed from N to Y; N, “Special Tests and Provisions,” changed from Y to N; III.G.1, “Matching, Level of Effort, Earmarking,” section

“Matching,” including a new section III.G.1. Service Provision and III.G.1., CARES Act Grants; III.G.2., “Matching, Level of Effort, Earmarking” Section 2.2. Level of Effort – Supplement not Supplant; III.L., “Reporting;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act;” III.J., “Program Income.”

- 93.090 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.095 and 93.096 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.153 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.217 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.224 and 93.527 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.268 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.423 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.461 – Updated title, to “HRSA COVID-19 Uninsured Program;” I., “Program Objectives” and to add high risk program designation II., “Program Procedures,” including section Source of Governing Requirements, and section Availability of Other Program Information, including two updated links; III. Compliance Requirements Matrix: N, “Special Tests and Provisions,” changed from N to Y; updated III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles;” III.E., “Eligibility” updated to make sections 2. Eligibility for Group of Individuals or Area of Service Delivery and 3. Eligibility for Subrecipients both “Not Applicable;” III.N.1, “Balance Billing,” new narrative section added; IV., “Other Information.”
- 93.498 – Updated I., “Project Objectives,” including an introductory note and chart for Summary of Payment Received Period and Deadline to Use Funds and to add high risk program designation; II., “Program Procedures,” including section Availability of Other Program Information with new links; III. Compliance Requirements Matrix: N, “Special Tests and Provisions,” changed from N to Y; updated III.A., “Activities Allowed and Unallowed;” B, “Allowable Costs/Cost Principles;” III.L., “Reporting” section on Special reporting; III.L.,

“Reporting,” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; added narrative under III.N.1, “Patient Out-of- Pocket Expenses;” IV., “Other Information,” updated section on Schedule of Expenditures of Federal Awards to include a chart Summary of Payments and PRF Reporting.

- 93.545 – Updated II, “Program Procedures,” to include references to SSAP 41; III.A.1., “Activities Allowed or Unallowed;” III.L., added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.556 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.558 – Updated III.A., “Activities Allowed or Unallowed;” III.E., “Eligibility;” III.G., “Matching, Level of Effort, Earmarking;” III.L.3., “Reporting,” for the section Special Reporting; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.566 – Updated I., “Program Objectives;” II., “Program Procedures;” III.A., “Activities Allowed or Unallowed, including a new sub section on Refugee Health Promotion;” III.B., “Allowable Costs/Cost Principle;” III.E., “Eligibility;” III.H., “Period of Performance;” III.L., “Reporting,” including an expanded Performance Reporting Section;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act;” IV, “Other Information.”
- 93.568 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.569 – Updated II., “Program Procedures;” III.A., “Activities Allowed or Unallowed,” section on Activities Allowed; III.B., “Allowable Costs/Cost Principles,” references updated; III.E., “Eligibility,” updated for CARES Act references; III.H., “Period of Performance;” III.M., Subrecipient Monitoring,” section on Eligible Entities/Other Subrecipients;” III.N., “Special Tests and Provisions;” IV., “Other Information,” to add a section on 2020 CARES Act Supplemental.
- 93.575 and 93.489 and 93.596 – Updated II., Program Procedures,” section Source of Governing Requirements to include information on the CARES Act and The American Rescue Plan; III.A., “Activities Allowed or Unallowed;” III.E., “Eligibility for Individuals;” III.E., “Eligibility for Individuals” subsection 3 “Eligibility for Subrecipients” changed from Not Applicable to Applicable with narrative; III.G., “Matching, Level of Effort, Earmarking;” III.G., “Matching, Level of Effort, Earmarking,” subsection “Level of Effort – Supplement Not Supplant” changed from Not Applicable to Applicable with narrative; III.G., “Matching, Level of Effort, Earmarking,” subsection “Earmarking;” III.H.,

“Period of Performance,” updated for grant year 2021, including chart on sources of obligations (FYs 2021, 2022, 2023) and a new chart added for CARES, CRRSA, and ARP acts specific obligation and liquidation times frames (FY 2020, FY 2021, FY 2022, FY 2023).

- 93.600 and 93.356 – Updated heading to add in references for the CARES Act, CAA, and ARP; I., “Program Objectives,” to add in additional information on CAA, ARP, and CARES Act; II., “Program Procedures,” including sections on Source of Governing Requirements and Availability of Other Program Information; III.A., “Activities Allowed or Unallowed;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act;” III.N.2., “Program Governance,” subsection Compliance Requirements; IV., “Other Information,” updated subsection on Allowable Costs/Cost Principles.
- 93.645 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.658 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.659 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.667 – Updated III.B., “Allowable Costs/Cost Principles;” III.L.1., “Reporting,” section on Financial Reporting; section Performance Reporting changed from “Not Applicable” to include a narrative;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act;” IV, “Other Information,” added section Consolidation of Grants to the Insular Islands.”
- 93.676 – III. Compliance Requirements Matrix: M, “Subrecipient Monitoring,” changed from N to Y; updated III.B., “Allowable Costs/Cost Principles;” III.L.1., “Reporting,” Section Financial Reporting updated; performance Reporting updated; Special Reporting updated to Not Applicable; III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.686 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 93.767 – Updated II., “Program Procedures,” new sections Addendum for the Public Health Emergency and Payment Rate Measurement (PERM) Program; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles;” III.E., “Eligibility,” section Eligibility for Individuals; III.G.,

- “Matching, Level of Effort, Earmarking,” sections Matching and Level of Effort; III.H., “Period of Performance;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act;” III.N.1., “Provider Eligibility (Screening and Enrollment)” all subsections; III.N.2., “Refunding of Federal Share of CHIP Overpayments to Providers,” subsection Compliance Requirements; III.N., two new sections: III.N.3., “Medical Loss Ratio (MLR) and III.N.4., “Managed Care Financial Audit.”
- 93.778 and 93.775 and 93.777 – Updated I., “Program Objectives” and to add high risk program designation; II., “Program Procedures,” including a new subsection Addendum or the Public Health Emergency and subsections on Source of Governing Requirements and Availability of Other Program Information, updated the section General Audit Approach for Medicaid Payments; III.A., “Activities Allowed or Unallowed;” III.B., “Allowable Costs/Cost Principles;” III.E., “Eligibility;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1., “Utilization Control and Program Integrity,” subsections on Compliance Requirements and Suggested Audit Procedures; III.N.4., “Provider Eligibility (Screening and Enrollment),” all subsections; III.N.5., “Provider Health and Safety Standards,” subsection Suggested Audit Procedures; III.N.6., “Medicaid Fraud Control Unit (MFCU),” all subsections; III.N.8., “Medicaid National Correct Coding Initiative (NCCI),” all subsections; III.N., new sections added for III.N.9., “Medical Loss Ratio (MLR), III.N.10., “Managed Care Financial Audit,” and III.N.11., “External Quality Review Organization (EQRO); IV., “Other Information,” added statement as a high-risk program.
  - 93.870 – Updated II, “Program Procedures,” section on Availability of Other Program Information; III. Compliance Requirements Matrix: C, “Cash Management,” changed from Y to N; L, “Reporting,” changed from N to Y; III.A., “Activities Allowed or Unallowed; III.B., “Allowable Costs/Cost Principles;” III.J., “Program Income;” III.L., “Reporting,” added III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.M., “Subrecipient Monitoring.”
  - 93.917 – Updated III.A. “Allowable and Unallowable;” III.G.1., “Matching, Level of Effort, Earmarking.”
  - 93.918 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
  - 93.958 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
  - 93.959 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.

- 93.994 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 94.006 – Updated throughout to replace CNCS with AmeriCorps, the operating name of the Corporation for National and Community Service; I., “Program Objectives;” II., “Program Procedures;” III. Compliance Requirements Matrix: L, “Reporting,” changed from Y to N; M, “Subrecipient Monitoring,” changed from Y to N; updated III.A, “Activities Allowed or Unallowed,” with a list of Activities Unallowed; III.E., “Eligibility; III.G., “Matching, Level of Effort, Earmarking;” III.L., “Reporting,” subsection Special Reporting changed to “Not Applicable;” III.M., “Subrecipient Monitoring,” applicable; III.N.1, “Living Allowances,” updated the NOFO allowances chart for 2021, updated a link, and added an email address for AmeriCorps Headquarters; III.N.2, “National Service Criminal History Checks,” updated to add subsections on Audit Objectives, Suggested Audit Procedures, and revised and added a notes section for Checks Required Based on Start Date of Individual” Chart; deleted section IV, “Other Information.”
- 94.011 and 94.016 – Updated throughout to replace CNCS with AmeriCorps, the operating name of the Corporation for National and Community Service; III.A., “Activities Allowed or Unallowed,” including a new section on Unallowed Activities; III.E.1., “Eligibility;” III.G., “Matching, Level of Effort, Earmarking;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; III.N.1., “National Service Criminal History Checks,” including subsection j., the required documentation checklist; IV., “Other Information” section added to add information on the challenges related to COVID-19.
- 96.001 and 96.006 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 97.036 – Updated II., “Program Procedures;” III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act; IV, “Other Information,” update to PAPPG, which is now version 4.
- 97.039 – Updated III.L., “Reporting” added new section (III.L.4) Special Reporting for Federal Funding Accountability and Transparency Act.
- 97.067 – Updated II., “Program Procedures;” III.L.2., “Reporting,” section on Performance Reporting changed from Not Applicable to Applicable with narrative.
- 98.007 and 98.008 – Updated II., “Program Procedures;” III.L.2., “Reporting,” section on Performance Reporting changed from Not Applicable to Applicable with narrative.

**Part 5 – Clusters of Programs**

Part 5.1 and 5.2 – Updated website link for FAQs 200.430-1; updated section on Compensation; updated CFR references in sections M and N.

Part 5.3 – major edits implemented.

Part 5.4 – updated the cluster list.

**Part 6 – Internal Control**

- Updated for the effective date of the Supplement.

**Part 7 – Guidance for Auditing Programs Not Included in This Compliance Supplement**

- Updated for the effective date of the Supplement.

**Part 8 – Appendixes****Appendix I – Federal Programs Excluded from the A-102 Common Rule and Portions of 2 CFR Part 200**

- Updated for the effective date of the Supplement.

**Appendix II – Federal Agency Codification of Governmentwide Requirements and Guidance for Grants and Cooperative Agreements**

- Updated for the effective date of the Supplement.

**Appendix III – Federal Agency Single Audit, Key Management Liaison, and Program Contacts**

- Updated for this year’s program contacts.

**Appendix IV – Internal Reference Tables**

- Updated to add list of programs currently designated as high risk.
- List updated with new programs with requirements defined in IV., “Other Information.”

**Appendix V – List of Changes for the 2021 Compliance Supplement**

- List updated with changes to the programs and appendixes for 2021.

**Appendix VI – Program-Specific Audit Guides**

- Updated for the effective date of the Supplement.

**Appendix VII – Other Audit Advisories**

- Major updates for section I. Novel Coronavirus.
- Minor updates to all other sections.

**Appendix VIII – Examinations of EBT Service Organizations**

- Updated for the effective date of the Supplement.

**Appendix IX – Compliance Supplement Core Team**

- Updated for this year's team members.