

APPENDIX V
LIST OF CHANGES FOR THE 2023 COMPLIANCE SUPPLEMENT

This appendix provides a list of changes from the 2023 Supplement dated May 2023. 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

- Updated for the effective date of Supplement, streamlined language in Background, Purpose, Applicability and How to Obtain Additional Guidance sections, included information on the FAC transition and Single Audit Extensions within the Other Audit Advisories section.

Part 2 – Matrix of Compliance Requirements

- Matrix of Compliance changes and corrections were made for 2023. Changes are shown in yellow highlights.

Part 3 – Compliance Requirements

- Updated Introduction for the effective date of the Supplement, updated Cash Management, and included BABAA requirement to Procurement and Suspension and Debarment.

Part 4 – Agency Program Requirements

Changes were made to the following programs and clusters:

- 10.512-Agriculture Extension at 1890 Land-Grant Institutions Program
- 10.515-Renewable Resources Extension Act (RREA) and National Focus Funds (RREA-NFF)
- 10.551/10.561-Supplemental Nutrition Assistance Program (SNAP) Cluster
- 10.553/10.555/10.566/10.559/10.582-Child Nutrition Cluster
- 10.606-Food for Progress Program
- 10.607-Section 416(b) Program
- 10.766/10.780-Community Facilities Loans and Grants Cluster

- 11.300/11.307- Economic Development Cluster
- 11.611-Hollings Manufacturing Extension Partnership (NIST)
- 14.157-Supportive Housing for the Elderly (Section 202)
- 14.182/14.195/14.249/14.856-Section 8 Project-Based Cluster
- 14.269/14.272- Community Development Block Grant-Disaster Recovery Grant (CDBG-DR) Cluster
- 14.866/14.889- HOPE VI Cluster
- 14.867-Indian Housing Block Grants
- 14.871/14.879- Housing Voucher Cluster
- 14.872-Public Housing Capital Fund (CFP)
- 14.873-Native Hawaiian Housing Block Grant
- 14.881-Moving to Work Demonstration Program
- 14.888-Lead-Based Paint & Housing-Related Hazards
- 15.252-Abandoned Mine Land Reclamation
- 15.605/15.611/15.626-Fish and Wildlife Cluster
- 16.034-Coronavirus Emergency Supplemental Funding
- 16.710-Public Safety Partnership and Community Policing Grants
- 16.738-Edward Byrne Memorial Justice Assistance Grant Program
- 16.922-Equitable Sharing Program
- 17.207/17.801-Employment Service Cluster
- 17.225-Unemployment Insurance (UI)
- 17.235-Senior Community Service Employment Program
- 17.245-Trade Adjustment Assistance
- 17.258/17.259/17.278-WIOA Cluster
- 17.264-National Farmworker Jobs Program

- 17.265-Native American Employment and Training
- 20.001-Wage Rate Requirements Cross-Cutting Section
- 20.205-Highway Planning and Construction (Federal-Aid Highway Program) (decoupled program)
- 20.218-Motor Carrier Safety Assistance Program
- 20.219-Recreational Trails Program (decoupled program)
- 20.223-Transportation Infrastructure Finance and Innovation Act (TIFIA) Program
- 20.224-Federal Lands Access Program (decoupled program)
- 20.315 – National Railroad Passenger Corporation Grants
- 20.327-Railroad Crossing Elimination (new)
- 20.500/20.507/20.525/20.526-Federal Transit Cluster
- 20.509-Formula Grants for Rural Areas
- 20.532-Passenger Ferry Grant Program, Electric or Low Emitting Ferry Pilot Program, and Ferry Service for Rural Communities Program (new)
- 20.533-All Stations Accessibility Program (new)
- 20.534-Community Project Funding Congressionally Directed Spending (new)
- 20.600/20.611/20.616- Highway Safety Cluster
- 20.708-Natural Gas Distribution Infrastructure Safety and Modernization Grant Program(new)
- 20.816-Maritime Administration Marine Highway Grant Program
- 20.823-Maritime Administration – Port Infrastructure Development Program
- 21.011 – Capital Magnet Fund (new)
- 21.012 – Native Initiatives (new)
- 21.015-Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States (Gulf RESTORE)
- 21.019-Coronavirus Relief Fund

- 21.020-Community Development Financial Institutions Program
- 21.023 - Emergency Rental Assistance Program
- 21.024 – Rapid Response Program (new)
- 21.025 -Small Dollar Loan Program (new)
- 21.026 - Homeowner Assistance Fund
- 21.027 - Coronavirus State and Local Fiscal Recovery Funds
- 21.029 - Coronavirus Capital Projects Fund Program
- 21.032- Local Assistance and Tribal Consistency Fund (new)
- 23.003-Appalachian Development Highway System (decoupled)
- 32.006-COVID-19 Telehealth Program
- 32.009- Emergency Connectivity Fund Program
- 45.129-Promotion of the Humanities-Federal/State Partnership
- 81.041-State Energy Program
- 81.042-Weatherization Assistance for Low-Income Persons
- 84.000-Cross-Cutting Section
- 84.010-Title I Grants to Local Educational Agencies (Title I, Part A of the ESEA)
- 84.011-Migrant Education-State Grant Program (Title I, Part C of ESEA)
- 84.027/84.173- Special Education Cluster (IDEA)
- 84.041-Impact Aid (Title VII of ESEA)
- 84.048-Career and Technical Education-Basic Grants to States (Perkins V)
- 84.181-Special Education-Grants for Infants and Families
- 84.282-Charter Schools
- 84.365-English Language Acquisition State Grants
- 84.367-Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)

- 84.425-Education Stabilization Fund (ESF)
- 93.044/93.045/93.053-Aging Cluster
- 93.090-Guardianship Assistance
- 93.153-Coordinated Services and Access to Research for Women, Infants, Children, and Youth (Ryan White HIV/AIDS Program Part D Women, Infants, Children and Youth WICY Program)
- 93.210-Tribal Self-Governance Program-IHS Compacts/Funding Agreements
- 93.217-Family Planning-Services
- 93.224/93.527-Health Center Program Cluster
- 93.423-Waivers for State Innovation for Section 1332 of the Patient Protection and Affordable Care Act (PPACA)
- 93.461-HRSA COVID-19 Uninsured Program
- 93.498-Provider Relief Fund and American Rescue Plan (ARP) Rural Distribution
- 93.499 – Low Income Household Water Assistance Program
- 93.545-Consumer Operated and Oriented Plan (CO-OP) Program
- 93.556-Promoting Safe and Stable Families
- 93.558-Temporary Assistance for Needy Families (TANF)
- 93.563-Child Support Enforcement
- 93.566-Refugee and Entrant Assistance-State-Administered Programs
- 93.568-Low-Income Home Energy Assistance
- 93.575/93.596/93.489- Child Care and Development Fund Cluster
- 93.600/93.356-Head Start Cluster
- 93.645-Stephanie Tubbs Jones Child Welfare Services Program
- 93.658-Foster Care-Title IV-E
- 93.659-Adoption Assistance-Title IV-E
- 93.667-Social Services Block Grant

- 93.671-Family Violence Prevention and Services Act
- 93.686-Ending the HIV Epidemic: A Plan for America
- 93.767-Children’s Health Insurance Program (CHIP)
- 93.778/93.777/93.775-Medical Cluster
- 93.914-HIV Emergency Relief Project Grants (Ryan White HIV/AIDS Program Part A)
- 93.917-HIV Care Formula Grants (Ryan White HIV/AIDS Program Part B)
- 93.918-Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease (Ryan White HIV/AIDS Program Part C)
- 93.958-Block Grants for Community Mental Health Services
- 93.994-Maternal and Child Health Services Block Grant to the States
- 96.001/96.006-Disability Insurance/SSI Cluster
- 97.036-Disaster Grants-Public Assistance (Presidentially Declared Disasters)
- 97.067-Homeland Security Grant Program (HSGP)

Part 5 – Clusters of Programs

- Part 5.1 - No Change.
- Part 5.2 – No Change.
- Part 5.3 – Updated for the effective date of Supplement, changes within Activities Allowable/Unallowed, Cash Management, Eligibility, Reporting and Special Tests.
- Part 5.4 – Removed the Highway Planning and Construction Cluster.

Part 6 – Internal Control

- No Change.

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

- No Change.

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

- No Change.

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

- No Change.

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 the list of programs currently designated as high risk.
- Updated the list of programs with requirements defined in IV, “Other Information.”

Appendix V – List of Changes for the 2022 Compliance Supplement

- List updated with changes to the programs and appendixes for 2023.

Appendix VI – Program-Specific Audit Guides

- No Changes.

Appendix VII – Other Audit Advisories

- Updated for the effective date of the Supplement, included FAC transition information and Single Audit Extensions.

Appendix VIII – Examinations of EBT Service Organizations

- No Change.

Appendix IX – Compliance Supplement Core Team

- Updated the list of team members for 2023.