**APPENDIX V**
**LIST OF CHANGES FOR THE 2022 COMPLIANCE SUPPLEMENT**

This appendix provides a list of changes from the 2021 Supplement dated August 2022, including changes to documents added from addenda 1 & 2 and the technical update. 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 the Supplement.

**Part 2 – Matrix of Compliance Requirements**

- Matrix of Compliance changes and corrections were made for 2022; 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:

- 10.000 – Updated link to the FNS contact.

- 10.500 – Updated II, "Program Procedures," updated link for Plans of Work.

- 10.555 and 10.553 and 10.556 and 10.559 and 10.582 – Updated II, "Program Procedures," new link to Summer Food Service Program (SFSP) rates; updated link to FSN web page; and new link to COVID-19 Waivers.

- 11.300 and 11.307 – Updated III.N.2, RFL Awards: Loan Requirements" subsection Compliance Requirements new link for more information on EDA temporary waiver of the requirement to collect evidence demonstrating that credit is not otherwise available.

- 14.218 and 14.225 – Updated II, "Program Procedures," updated link to CDBG-MIT and CDBG-MIT; III.A., "Activities Allowed or Unallowed," to add a new link to the *Federal Register* notices; III.J., "Program Income," to add two new links to the *Federal Register* notices for alternative requirements.

- 14.228 – Updated I, "Program Objectives," new link to public laws; II, "Program Procedures," links to CDBG-MIT, to see NSP funds notices, notices at HUDClips, additional information about CDBG-CV, RFP, updates to NSP notices and a new link to NSP Definition and Modification Notice, and *Federal Register*

notices; III.A., "Activities Allowed or Unallowed," HUD Exchange *Federal Register* notices; III.N.3., "Environmental Reviews," CPD Notice 20-07; IV, "Other Information" link to CDBG-DR laws, regulations, and *Federal Register* notices.

- 14.231 – Updated II, "Program Procedures," section on Source of Government Requirements, new link to notice CPD-21-05.

- 14.239 – Updated II, "Program Procedures," including section Source of Governing Requirements and Availability of Other Program Information two new links to the HOME-ARP Program; III.A., "Activities Allowed or Unallowed," new links to the HOME-ARP Program; III.N.2., "Maximum Per-unit Subsidy and Underwriting Requirements" link to HOME-ARP Implementing Notice.

- 14.241 – Updated III.E.1., "Eligibility" section Eligibility for Individuals added links to CPD waiver memoranda; III.N.2., "Housing Quality Standards," new link to waiver memoranda.

- 14.862 – Updated IV, "Other Information," section on Indian CDBG-ARP Imminent Threat Grants to add links to the Indian CDBG implementing regulations at 24 CFR Part 1003; ICDBG-ARP Implementation Notice, PIH-2021-22; COVID-19 Recovery Programs site, and Code Talk.

- 14.872 – Updated II, "Program Procedures," section Availability of Other Program Information, for links to the Office of Capital Improvements and REAC

- 14.873 – Updated IV, "Other Information," with link to NHHBG-ARP Implementation Notice PIH-2021-13.

- 15.025 – Updated II, "Program Procedures," deleted link to the revised Pub. L. No. 102-477 reporting forms.

- 15.605 and 15.611 and 15.626 – Updated II, "Program Procedures," deleted link to FWS Grant Information.

- 15.615 – Updated II, "Program Procedures," updated link to FWS website.

- 17.235 – Updated II, "Program Procedures," for the link to the SCSEP website.

- 17.245 – Updated II, "Program Procedures," links to FY 2020 TAA Program Annual Report to Congress, TEN 01-21 and TEN 24-20; II, "Program Procedures," subsection Availability of Other Program Information updated link to TAA program procedures; III.L.1., "Reporting," link to TEGL 02-16 and to the form ETA 9130, and the website to submit SF-424 form to ETA.

- 17.264 – Updated II, "Program Procedures," section Availability of Other Program Information updated link to National Farmworker Jobs Program; III.L.2., "Reporting," section on Performance Reporting new link for additional information on performance reporting.

- 17.265 – Updated IV, "Other Information," deleted two links for 477 Plan and additional information at the index page.

- 20.205 and 20.219 and 20.224 and 23.003 – Updated III.I., "Procurement and Suspension and Debarment," updated link to qualified youth service or conservation corps

- 20.600 and 20.611 and 20.616 – Updated II, "Program Procedures," subsection Availability of Other Program Information new link to the *Federal Register* for program procedures.

- 21.016 – Updated II, "Program Procedures" subsection Source of Governing Requirements new link to public notices issued by DOJ Wires.

- 21.027 – Updated II, "Program Procedures" subsection Source of Governing Requirements new link to Treasury's Interim Final Rule and Treasury's Final Rule at 31 CFR Part 35, and subsection Availability of Other Program Information updated links including email address for Office of Recovery Programs; III.A., "Activities Allowed or Unallowed" new link to Interim Final Rule, Final Rule, and FAQs; III.L.3, new link to Treasury's Compliance and Reporting Guidance.

- 32.006 – Updated I, "Program Objectives," link to the April 2, 2020 Report and Order and to the Round 1 and Round 2 websites; "Program Procedures" new email address to Telehealth Application Support, the CARES Act, Round 12 Report and Order, FCC COVID-19 Telehealth Program, FCC 21-39, CFR Title 2 (2021), and additional program information, including FAQs; III.A.2., "Activities Unallowed," link to DA 21-309; III.B., "Allowable Costs/Cost Principles," Round 1 FAQs and Round 2 Telehealth Program; III.I., "Procurement and Suspension and Debarment," DA 21-309; III.N.1., "Eligibility," links for health care provider entity types.

- 81.041 – Updated II, "Program Procedures" subsection Availability of Other Program Information updated links to SEP 2021 ALRD and a new link for SEP 2021 State Energy Program PY21 Grant Application Instructions; IV, "Other Information" a new link for applicable guidance SEP Program Notice 10-008F.

- 81.042 – Updated III.E., "Eligibility," links to paragraphs in CFR section 440.22; III.L.2., "Reporting," new link to DOE F 540.3.

- 84.000 – Updated II, "Introduction" new link to ESEA; II, "Program Procedures," subsection Availability of Other Program Information updated link to ESSA.

- 84.010 – Updated II, "Program Procedures," section Availability of Other Program Information new links to List of Invited Waivers and Frequently Asked Question about the waiver due to COVID-19.

- 84.027 and 84.173 – Updated II, "Program Procedures," section Availability of Other Program Information and III.G.2., updated links to OSEP Memorandum 10-5 and OSEP Memorandum 15-10.

- 84.032-G – Updated II, "Program Procedures," updated link to Dear Colleague Letter GEN-21-03 in Availability of Other Program Information; III.N.9, Investments – Federal Fund, link to DCLID 99-G-316.

- 84.367 – Updated III.A., "Activities Allowed or Unallowed," updated link to Part 3 of Non-Regulatory Guidance for Title II, Part A: Building Systems of Support for Excellent Teaching and Leading.

- 84.425 – Updated ERF Section 1: II, "Program Procedures" new and/or updated links to the states approved applications under subsection CRRSA EANS and ARP EANS subsection; under Source of Governing Requirements new links; under Availability of Other Program Information multiple new and updated links, including EANS program and ESF-SEA, ESF-Governor, and ARP OA-SEA for FAQs, Fact Sheet, and State Educational Agency Plan; III.G., "Matching, Level of Effort, Earmarking."
  ESF Section 2; new link to more information on the Note before Program Objectives; new link to ED Office of OIG and in section Source of Governing Requirements, two new links for (a)(2) and one link for (a)(3), Availability of Other Program Information new links for FAQs, Webinars, and Other Materials; III.L.3., "Reporting," subsection Special Reporting new link.

- 93.044 and 93.045 and 93.053 – Updated II, "Program Procedures," new and updated links to BPHC website and COVID-19 funding resources in Availability of Other Program Information.

- 93.224 and 93.527 – Updated II, "Program Procedures," section Availability of Other Program Information updated link to BPHC program requirements and a new link for COVID-19 funding resources; III.L.3., "Special Reporting" section new links to UDS Resources and UDS Reporting Manual.

- 93.461 – Updated II, "Program Procedures," section Additional Sources of Information, for Terms and Conditions, and new links for HRSA COVID-19 CAF, including COVID-19 coverage assistance, FAQs, and terms and conditions

for coverage assistance; III.A.2, "Activities Allowed and Unallowed," for Medicare coverage; IV, "Other Information," new link to HRSA webpages.

- 93.498 – Updated II, "Program Procedures" section Availability of Other Program Information new links to Assistance Listing for PRF and ARP Rural Distribution, and new links for additional information about the PRF, including General Information, FAQs, all four phases of General Distributions; a variety of links for Targeted Distribution payments; and websites with information about the ARP Rural Distribution; III.B., "Allowable Costs/Cost Principles" deleted link.

- 93.767 – Updated I, "Program Objectives II" link to Medicaid; "Program Procedures," subsection A. Overview, new link to SHO letter #21-002; III.E., "Eligibility," link to November 1, 2021 fact sheet on Health Coverage Options for Afghan Evacuees; III.N.1, "Provider Eligibility," link to Medicaid Provider Enrollment Compendium (MPEC).

- 93.778 and 93.775 and 93.777 – Updated II, "Program Procedures" added new links to transcripts for podcasts, SHO letter #21-002, and State Medicaid Director (SMD) Letter #21-003, CMCS Informational Bulletin; deleted the link to COVID-19 toolkit, and updated the link to CMS guidance available on Medicaid.gov; III.E., "Eligibility," new links to in State Health Official letter #21-005, fact sheet on Health Coverage Options for Afghan Evacuees, State Medicaid Director letter #21-002; III.N.4., new link for Medicaid Provider Enrollment Compendium (MPEC); III.N.8., new link for the Annual Report to Congress – Medicare and Medicaid Integrity Programs – Fiscal Year 2018; III.N.12., new link to Appendix B of SMD #21-003.

- 94.006 – Updated III.B., "Allowable Costs/Cost Principles," link for additional instructions to grantees; III.N.2., "National Service Criminal History Checks," new link to NSCHC Manual and the Using NSOPW and State Repositories Manual.

- 94.011 and 94.016 – Updated III.E.1., "Eligibility," new link to AmeriCorps website; III.N.1., "National Service Criminal History Checks," new link to NSCHC Manual and the Using NSOPW and State Repositories Manual.

## Part 4 – Agency Program Requirements

Changes were made to the following programs:

- 10.000 – Updated, including a new email address for FNS's Office of Financial Management, Office of Internal Controls, Audits and Investigations.

- 10.555 and 10.553 and 10.556 and 10.559 and 10.582 – Updated the cluster deleting 10.579 and adding 10.582; I, "Program Objectives"; II, "Program Procedures," including subsections Source of Government Requirements and in

Availability of Other Program Information, a new subsection on COVID-19 Pandemic Flexibilities, including a website; III Compliance Matrix C, "Cash Management," changed to an N from a Y, J, "Program Income," changed to an N from a Y, and L, "Reporting" changed to a Y from an N; III.A., "Activities Allowed or Unallowed"; III.E., "Eligibility," all subsections; III.I., "Procurement and Suspension and Debarment"; III.N.1., "Verification of Free and Reduced Price Applications (NSLP)"; III.N.3., "Non-Profit School Food Service Accounts"; III.N.4., "Paid Lunch Equity (NSLP)"; IV, "Other Information."

- 10.566 – Updated II, "Program Procedures," subsection on Benefit Redemption; III.A., "Activities Allowed or Unallowed."

- 10.568 and 10.565 and 10.569 – Updated I, "Project Objectives"; II, "Program Procedures"; III.E., "Eligibility," all subsections.

- 10.649 – Updated II, "Program Procedures" including a new subsection on P-EBT Administrative Cost Grant Awards; III.A., "Activities Allowed or Unallowed"; III.H., "Period of Performance"; III.L., "Reporting," section III.L.1, Financial Reporting.

- 11.300 and 11.307 – Updated I, "Program Objectives"; II, "Program Procedures"; III.A.1.f., "Activities Allowed and Unallowed," to add new subsection in Activities Allowed on participant support costs and Activities Allowed to update CFR references; III.J., "Program Income," to update CFR references; III.L.1, "Reporting," and III.L.3., "Special Reporting"; III.M., "Subrecipient Monitoring" to update CFR references; III.N.2, "RLF Awards: Loan Requirements," subsection Compliance Requirements; III.N.4., "Wage Rate Requirements," subsection Compliance Requirements for CFR references; IV, "Other Information."

- 11.611 – Updated II, "Program Procedures," subsection A, including subsection on Base Cooperative Agreements to Create and Support Centers, and subsection on Cooperative Agreements for Emergency Assistance; III.L.3.a., "Reporting," subsection on Financial Reporting for SF-425, Federal Financial Report.

- 14.169 – Please note: The program has made the decision to pull the current CSP package for 14.169 from the FY 22 package. They will refine and look to resubmit the package guidance for FY 23.

- 14.218 and 14.225 – Updated II, "Program Procedures"; III.A., "Activities Allowed or Unallowed," including a new content on additional flexibilities that apply to CDBG-DR and CDBG-MIT funds and a new link to the *Federal Register* notices; III.B., "Allowable Costs/Cost Principles"; III.H., "Period of Performance"; III.J., "Program Income"; III.L., "Reporting"; III.N.2, "Citizen Participation," subsections Compliance Requirements and Suggested Audit

Procedures; III.N.5., "Rehabilitation," subsection Compliance Requirements; IV, "Other Information."

- 14.228 – Updated I, "Program Objectives"; II, "Program Procedures," including new links in both Source of Governing Requirements and Availability of Other Program Information; Compliance Matrix, F "Equipment/Real Property Management" changed to a Y from an N; III.A., "Activities Allowed or Unallowed"; III.B., "Allowable Costs/Cost Principles"; III.F., "Equipment and Real Property Management," new narrative added; III.H., "Period of Performance"; III.J., "Program Income"; III.L., "Reporting"; III.N.2., "Environmental Oversight"; III.N.3., "Environmental Reviews," new content for subsection Compliance Requirements; III.N.4, "Citizen Participation," new content for subsection Compliance Requirements; IV, "Other Information."

- 14.231 – Updated II, "Program Procedures," including a new link in section Source of Government Requirements; III.A., "Activities Allowed and Unallowed"; III.G., "Matching, Level of Effort, Earmarking"; III.N.2, "Maintenance as Homeless Shelters."

- 14.239 – Updated I, "Program Objectives" to add information on HOME-ARP; II. "Program Procedures," including section Source of Governing Requirements and Availability of Other Program Information, including a new website; III.A., "Activities Allowed or Unallowed" updated for HOME and HOME-ARP narratives; III.E., "Eligibility," updated for HOME-ARP narrative; III.J., "Program Income" updated for HOME-ARP narrative; III.M., "Subrecipient Monitoring"; III.N.1., "Wage Rate Requirements"; III.N.2., "Maximum Per-unit Subsidy and Underwriting Requirements"; III.N.3., "Drawdowns of HOME/HOME-ARP Funds"; III.N.3., "Housing Quality Standards"; III.N.4, "Housing Quality Standards"; IV, "Other Information."

- 14.241 – Updated I, "Program Objectives"; II, "Program Procedures"; III.E.1., "Eligibility" section Eligibility for Individuals, including new links to CPD waiver memoranda; III.L.2., "Reporting," sections Financial Reporting and Performance Reporting; III.N.1., "Maintenance of Structures," subsection Suggested Audit Procedures; III.N.2., "Housing Quality Standards," subsection Compliance Requirements; III.N.3., "Community Residences," subsection Suggested Audit Procedures.

- 14.862 – Updated II, "Program Procedures"; III.L.2., "Reporting," section on Performance Reporting changed to "Not Applicable"; IV, "Other Information," added new section on Indian CDBG-ARP Imminent Threat Grants.

- 14.867 – Updated III.L.2., "Reporting," section of Performance Reporting; III.N.3., "Investment of IHBG Funds," subsection Compliance Requirements; IV, "Other Information" for sections on Indian Housing Block Grant-CARES Grant and Indian Housing Block Grant-ARP Grants.

- 14.871 and 14.879 – Updated II, "Program Procedures," to add under subsection B. Subprograms/Program Elements on Emergency Housing Voucher Program; III.A., "Activities Allowed and Unallowed"; III.N.11, new section Emergency Housing Vouchers Program Funding.

- 14.872 – Updated II, "Program Procedures," including new links in Availability of Other Program Information; III.A.2, "Activities Allowed or Unallowed," with new content for the Activities Unallowed section; III.B, "Allowable Costs/Cost Principles."

- 14.873 – Updated II, "Program Procedures"; IV, "Other Information," for subsections on Native Hawaiian housing Block Grants-ARP Grants, including a new link, Waivers and Alternative Requirements Applicable Only to NHHBG-ARP Funding.

- 17.207 and 17.801 – Updated title to change name for 17.801 and to delete 17.804; I, "Program Objectives"; III.E., "Eligibility."

- 17.225 – Updated II, "Program Procedures," subsections on A. Overview, B. Subprograms/Program Elements, and C. Program Funding; III, Compliance Requirements, B, "Allowable Costs/Cost Principles" to a Y from an N; III.E.1, "Eligibility"; III.H., "Period of Performance"; III.N.4, "UI Program Integrity–Overpayments," subsection Compliance Requirements.

- 17.235 – Updated II, "Program Procedures," including updating website; III.L.2., "Reporting," subsection on Performance Reporting, including the addition of a Key Line Item for Individuals Formerly Incarcerated.

- 17.245 – Program Title updated to Trade Adjustment Assistance for Workers; Updated I, "Program Objectives"; II, "Program Procedures," including new link, and subsections Source of Governing Requirements and Availability of Other Program Information; III.A.1., "Activities Allowed or Unallowed"; III.E.1., "Eligibility"; III.L., "Reporting."

- 17.264 – Updated II, "Program Procedures," section Source of Governing Requirements and a new link in Availability of Other Program Information; III.A., "Activities Allowed or Unallowed"; III.L.2., "Reporting," new narrative for section on Performance Reporting, including new links.

- 20.315 – Updated, III.N., added three new narratives for III.N.1., "Use and Reporting of Overtime for Agreement Employees"; III.N.2., "Preventing and Reporting on Employee Furloughs"; III.N.3., Buy American Act/Domestic Buying Preference."

- 20.600 and 20.611 and 20.616 – Updated to remove 20.601 and 20.602 and 20.609 and 20.610 and 20.612 and 20.613 from the cluster; II, "Program Procedures," including a new link in Availability of Other Program Information; III.A.1., "Activities Allowed or Unallowed"; III.G.3.b, "Matching, Level of Effort, Earmarking," subsection Earmarking.

- 21.016 – Updated II, "Program Procedures," including subsection Source of Governing Requirements; III.A.1., "Activities Allowed or Unallowed"; III.B, "Allowable Costs/Cost Principles"; III.E.4," Eligibility for Groups of Individuals or Area of Service Delivery"; III.G.3, "Matching, Level of Effort, Earmarking" changed from Not Applicable; III.I., "Procurement and Suspension and Debarment"; III.L., "Reporting."

- 21.027 – Updated I, "Program Objectives"; II, "Program Procedures," sections on Governing Requirements and Availability of Other Program Information, including new links; III.A., "Activities Allowed or Unallowed," including new link; III.B., "Allowable Cost/Cost Principles"; III.H., "Period of Performance;" III.I., "Procurement and Suspension and Debarment;" III.L., "Reporting," new narrative for 3. Special reporting and for III.4; III.M., Subrecipient Monitoring; IV, "Other Information."

- 32.006 – Updated I, "Program Objectives"; II, "Program Procedures," including new websites in Source of Governing Requirements and Availability of Other Program sections; III. Compliance Matrix, changed E, "Eligibility," to an N from a Y; and I, "Procurement and Suspension and Debarment" to a Y from an N; III.A., "Activities Allowed or Unallowed," both sections; III.B., "Allowable Costs/Cost Principles"; III.E., "Eligibility," section III.E.1, changed to Not Applicable; III.H., "Period of Performance"; III.I., "Procurement and Suspension and Debarment," narrative added; III.L., "Reporting," narrative added; III.N.1., "Eligibility," narrative added.

- 81.041 – Updated II, "Program Procedures," including subsection Availability of Other Program Information to update links; III.L.2, "Reporting" subsection Performance Reporting changed from "Not Applicable" to Progress Report; IV, "Other Information."

- 81.042 – Updated II, "Program Procedures" subsection Source of Governing Requirements; III.A.2.b.(3), "Activities Allowed or Unallowed," subsection Activities Unallowed; III.E.1, "Eligibility," subsection; III.L.2., "Reporting," including a new link in section on Performance Reporting.

- 84.000 – "Introduction," updated link in Waivers and Expanded Flexibility and changes to Cross-Cutting Requirements; II, "Program Procedures," section on Availability of Other Program Information; III.A., "Activities Allowed or Unallowed"; III.B., "Allowable Costs/Cost Principles"; III.C., "Cash

Management"; III.G., "Matching, Level of Effort, Earmarking"; III.N.1., "Participation of Private School Children."

- 84.010 – II, "Program Procedures," including new links; III.A., "Activities Allowed or Unallowed"; III.E.1., "Eligibility"; III.G.2, "Matching, Level of Effort, Earmarking."

- 84.032-G – Updated II, "Program Procedures," subsection Availability of Other Program Information; III.N.5., "Collection Efforts," subsection Compliance Requirements; III.N.7., "Assignment of Defaulted Loans to ED," all subsections; III.N.8., "Federal Fund and Agency Operating Fund," subsection Compliance Requirements; III.N.10., "Collection Charges," all subsections; added new section III.N.13., "Implementation of Dear Colleague Letter GEN-21-03 "Expansion of Collections Pause to Defaulted FFEL Program Loans Managed by Guaranty Agencies (Updated May 24, 2021)"; added new section III.N.14., "Calculation of Lost Revenue."

- 84.126 – Updated III.L.2., "Reporting" section on Performance Reporting.

- 84.425 – Updated Introduction, including list of subprograms, and IV, "Other Information," including a new figure and an example table.
ESF Section 1: Added 84.425V American Rescue Plan – Emergency Assistant to Non-Public schools (ARP EANS) subprogram; I, "Program Objectives"; II, "Program Procedures," including new links in Source of Governing Sources and updated and new links in Availability of Other Program Information; III.A., "Activities Allowed or Unallowed," including new content on ESF-Governor Funds, ESF-SEA Funds, and ARP-OA SEA Funds; III.B., "Allowable Costs/Cost Principles"; III.F., "Equipment/Real Property Management"; III.G., "Matching, Level of Effort, Earmarking" new narrative; III.L.3, "Reporting," subsection Special Reporting; III.N., "Special Tests and Provisions," added new subsection III.N.3., "Identifying Non-Public Schools under ARP EANS that Enroll a Significant Percentage of Students from Low-Income Families and are Most Impacted by the COVID-10 Emergency."
ESF Section 2: Added 84.425P HEERF Institutional Resilience and Expanded Postsecondary Opportunity (IREPO) Program and 84.425T HEERF Supplemental Support Under American Rescue Plan (SSARP) Program; and added a note on 84.425Q and new link before Program Objectives; II, "Program Procedures," including new links; III "Compliance Requirements" changed "Cash Management" to a Y from an N; III.A., "Activities Allowed and Unallowed"; III.B., "Allowable Costs/Cost Principles"; III.C, "Cash Management" narrative added; III.G, "Matching, Level of Effort, Earmarking"; III.H., "Period of Performance"; III.I, "Procurement and Suspension and Debarment"; III.L, "Reporting," subsection Special Reporting, including links.

- 93.044 and 93.045 and 93.053 – Title change for 93.044 to add American Rescue Plan and 93.045 to add in reference to CARES Act and American Rescue plans

under Title III-C of the Older Americans Act; I, "Program Objectives"; II, "Program Procedures," including new and updated links in Availability of Other Program Information; III.G.1., "Matching, Level of Effort, Earmarking" added new subsection titles and new subsection for NSIP grants.

- 93.224 and 93.527 – Updated II, "Program Procedures," including sections Sources of Governing Requirements and Availability of Other Program Information for links for HRSA COVI-19 CAF; III.A.2., "Activities Allowed and Unallowed"; III.L.3., "Reporting" section on Special Reporting to UDS resources link and Key Line Items; III.N.2., "Compliance with Consolidated Appropriations Act," subsections Compliance Requirements and Audit Objectives.

- 93.461 – Title change to add in COVID-19 Coverage Assistance Fund; Updated I, "Program Objectives; " II, "Program Procedures, including Sources of Governing Requirements and Availability of Program Information, including new website links; III.A., "Activities Allowed or Unallowed," including new link; III.B., "Allowable Costs/Cost Principles"; III.E., "Eligibility"; IV, "Other Information," link updated.

- 93.498 – Title change to add in American Rescue Plan; Updated I, "Program Objectives," including table that outlines PRF and ARP Rural Distribution recipients' payments eligible expenses and lost revenues; II, "Program Procedures," including new links for PRF in subsection Availability of Other Program Information; III. Compliance Requirements, III.N., "Special Tests and Provisions" changed to an N from a Y; III.A., "Activities Allowed or Unallowed"; III.B, "Allowable Costs/Cost Principles," with a deleted link; III.L., "Reporting"; IV, "Other Information," including update to the HRSA PRF and ARP Rural Distribution reporting requirements table.

- 93.558 – Updated I, "Program Objectives"; II, "Program Procedures" to add a section on the American Rescue Plan and to update subsection Availability of Other Program Information; III.A., "Activities Allowed and Unallowed" a new section 3 on Pandemic Emergency Assistance Fund; III.E., "Eligibility" section III.E.2 Eligibility for the Pandemic Emergency Assistance Fund added; III.G., "Matching, Level of Effort, Earmarking," new narrative for subsection 2.2 for Pandemic Emergency Assistance Fund; III.L., "Reporting," section Special Reporting.

- 93.575 and 93.489 and 93.596 – Updated II, "Program Procedures," subsection Availability of Other Program Information for additional web site links; Compliance Matrix change in L, "Reporting" to a Y from an N; III.A.1., Activities Allowed or Unallowed subsection added for Activities Allowed for CCDF ARP Act Stabilization Funds; III.E., "Eligibility," changes to subsection on Eligibility for Subrecipients, and a new subsection 4, eligibility for Child Care Providers Receiving CCDF ARP Act Stabilization Funds; III.G., "Matching, Level of Effort, Earmarking;" III.H., "Period of Performance" new mandatory

funds for Assistance Listing 93.596 and charts updated for FY 2021 and FY 2022; III.L., new narrative; III.N.4, "Child Care Provider Eligibility for ARP Act Stabilization Funds," new subsection; III, "Other Information," new subsection on Funding Sources Within the CCDF Cluster.

- 93.767 – Updated I, "Program Objectives," with a new link; II, "Program Procedures," including updating a link; III.A., "Activities Allowed and Unallowed"; III.B, "Allowable Costs/Cost Principles"; III.E., "Eligibility," including new links; III.G., "Matching, Level of Effort, Earmarking"; III.H, "Period of Performance"; III.N.1., "Provider Eligibility (Screening and Enrollment), subsection Compliance Requirements, including a new link; III.N.2., "Refunding of Federal Share of CHIP Overpayments to Providers," subsections Compliance Requirements and Suggested Audit Procedures.

- 93.778 and 93.775 and 93.777 – Updated I, "Program Objectives"; II, "Program Procedures," including new links; III.A., "Activities Allowed or Unallowed"; III.B., "Allowable Costs/Cost Principles"; III.E., "Eligibility," including new links; III.G., "Matching, Level of Effort, Earmarking"; III.L., "Reporting"; III.N.1., "Utilization Control and Program Integrity," subsections Compliance Requirements and Audit Objectives; III.N.4., "Provider Eligibility (Screening and Enrollment," subsection Compliance requirements; III.N.7., "Refunding of Federal Share of Medicaid Overpayments to Providers" subsections Compliance Requirements and Suggested Audit Procedures; III.N.8, "Medicaid National Correct Coding Initiative (NCCI)," subsection Compliance Requirements; III.N.9, Investments – Federal Fund for new link; III.N.12, a new section "American Rescue Plan Act of 2021 (ARP) Section 9817; IV, "Other Information."

- 94.006 – Updated II, "Program Procedures"; III.B., "Allowable Costs/Cost Principles"; III.E., "Eligibility," subsections on Eligibility for Individuals; III.N.1., "Living Allowances," including the living allowances chart for 2020; III.N.2., "National Service Criminal History Checks," all subsections updated, including two new links.

- 94.011 and 94.016 – Updated throughout to change CNCS to AmeriCorps; III.E.1., "Eligibility," updated links; III.N.1., "National Service Criminal History Checks," all subsections updated, including two new links.

- 96.001 and 96.006 – Updated II, "Program Procedures"; III.N.1., subsection Suggested Audit Procedures.

## Part 5 – Clusters of Programs

Part 5.1 and 5.2 – updated for the effective date of the Supplement.

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 the 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 2022 Compliance Supplement**

- List updated with changes to the programs and appendixes for 2022.

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

- Updated for the effective date of the Supplement.

**Appendix VII – Other Audit Advisories**

- Major updates sections, including Definition of COVID-19 Funding, Alternative Compliance Examination Engagement for Eligible SLFRF Recipients, and Due Date for Submission of Audit Reports and Low-Risk Auditee Criteria nd the Federal Audit Clearinghouse transition from Census to GSA.

- Updated for the effective date of the Supplement.

**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.