**TAB 13**

**List of Resources on Electronic Storage Device**

Files from Participant Binder:

* PowerPoint Presentation Slides
* Background and Implementation Handouts
* Published HUD/ONAP Program Exceptions to Uniform Guidance
* 2 CFR 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (with applicable exceptions for IHBG)
* 2 CFR 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (with applicable exceptions for ICDBG).
* Side by Side Comparison Chart of IHBG vs. ICDBG Published Exceptions
* Topic Reference Index to 2 CFR 200
* Uniform Guidance Crosswalk for IHBG Recipients (MS Excel)
* Uniform Guidance Crosswalk for ICDBG Recipients (MS Excel)
* Assessing the New Uniform Guidance: Changes, Implications, and Recommendations Summary Chart
* Core Administrative Systems – Self Assessment Tool
* Internal Control Questionnaire and Assessment
* Sample Financial Management Policy
* Sample Procurement Policy

Other Resources:

* OMB Memorandum M-12-01: Creation of the Council on Financial Assistance Reform
* OMB Memorandum M-13-17: Next Steps in the Evidence and Innovation Agenda
* OMB Memorandum M-14-17: Metrics for Uniform Guidance (2 C.F.R. 200)
* COFAR Uniform Guidance: Administrative Requirements Comparison Text
* COFAR Uniform Guidance: Cost Principles Comparison Text
* COFAR Uniform Guidance: Audit Requirements Comparison Text
* COFAR Uniform Guidance Crosswalk from Predominate Source to Final Guidance
* COFAR Uniform Guidance: Definitions Comparison Chart
* COFAR Frequently Asked Questions; For The Office of Management and Budget’s Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR 200; Updated: September 2015
* Federal Register Notice – HUD/OMB Joint Final Rule Implementing 2 CFR 200 (Vol. 79, No. 244/ Friday, December 19, 2014)
* Federal Register Notice of Correcting Amendments (Vol. 80, No. 175 / Thursday, September 10, 2015): Universal Identifier and System of Award Management; Corrections to 2 CFR Parts 25 and 200
* Copy of §5.109 Equal Participation of Religious Organizations in HUD Programs and Activities; as amended (80 FR 75934, Dec. 7, 2015).