

<b>Guide for Review of HPRP Program Progress</b>			
<b>Name of Grantee:</b>			
<b>Staff Consulted:</b>			
<b>Project Name/Number:</b>			
<b>Name(s) of Reviewer(s)</b>		<b>Date</b>	

**NOTE:** All questions that address requirements contain the citation for the source of the requirement (statute, regulation, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding.**"

**Instructions:** This Exhibit is designed to review HPRP programs to determine if overall program deadlines are being met.

1.

Did the grantee sign and return the grant agreement to HUD within 15 days of the date that HUD signed the grant agreement? [HPRP Notice – Section IV. Requirements for Funding (F) Review and Approval of Applications (4) Grant Agreement]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes    No    N/A
<b>Describe Basis for Conclusion:</b>	

2.

Did the grantee award or enter into legally binding grant agreements with all of its subgrantees by September 30, 2009? [HPRP Notice – Section V. Post-Award Process Requirements, (A) Deadlines for Using Grant Amounts (1) Grantee Obligation]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes    No    N/A
<b>Describe Basis for Conclusion:</b>	

3.

Do the IDIS drawdown records demonstrate that the grantee is drawing down HPRP funds at least quarterly? [HPRP Notice - Section V. Post-Award Process Requirements, (C) Timeliness Standards]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes    No    N/A
<b>Describe Basis for Conclusion:</b>	

Homelessness Prevention and Rapid Re-Housing Program

4.

<p>Did the grantee expend at least 60% of its HPRP funds within 2 years from the date that HUD signed the grant agreement?                  [HPRP Notice - Section V. Post-Award Process Requirements, (A) Deadlines for Using Grant Amounts, (2) Expenditure, and Division A, Title XII of the American Recovery and Reinvestment Act of 2009 (“Recovery Act”)]</p>	<table border="0"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>N/A</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Yes	No	N/A					
<p><b>Describe Basis for Conclusion:</b></p>							

5.

<p>Did the grantee expend all of its HPRP funds within the term of the grant? (Note: Drawdowns for eligible costs that were incurred during the grant period may be drawn down for up to 90 days after the expiration of the grant.)                  [HPRP Notice – Section V. Post-Award Process Requirements (A) Deadlines for Using Grant Amounts, (2) Expenditure, and Division A, Title XII of the Recovery Act]</p>	<table border="0"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>N/A</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Yes	No	N/A					
<p><b>Describe Basis for Conclusion:</b></p>							

6.

<p>Did the grantee submit all of its HPRP quarterly reports by the deadline in this review period?                  [HPRP Notice – Section VI. Reporting Requirements (C) Performance Reports, (2)(b), and Division A, Section 1512 of the Recovery Act]</p>	<table border="0"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>N/A</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
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<p><b>Describe Basis for Conclusion:</b></p>							