Agency Matrix of Crosscutting Requirements

Applies To:			Types of Compliance Requirements (Note B)													
Supple- ment Number (Note A)	State Project/Program	In Section	A 1	B 2	C 3	D 4	E 5	F 6	G 7	H 8	I 9	J 10	K 11	L 12	M 13	N 14
DMH-0 -- Department of Health and Human Services, Division of Mental Health, Developmental Disabilities and Substance Abuse Services			Y	Y	Y	N	Y	Y	Y	N	Y	N	-	Y	Y	Y
93.104	System of Care Expansion Implementation Grant	B														
93.150	Projects For Assistance In Transition From Homelessness (Path)	B														
93.234	Traumatic Brain Injury Services (TBI State Demonstration Grant Program)	B														
93.243-1	Strategic Prevention Framework - Prescription Drug Prevention (SPF-Rx) and Partnerships for Success (SPF-PFS)	B														
93.243-2	Medication-Assisted Treatment - Prescription Drug and Opiod Addiction (MAT-PDOA) and Access to Recovery	B														
93.667-9CL	Intellectual and Developmental Disabilities Services	B														
93.788	State Targeted Response to the Opiod Crisis Grant	B														
93.958-CL	Mental Health Services	B														
93.959-1CL	Substance Abuse Services	B														
93.959-2CL	Substance Abuse Prevention	B														
DHHS-54	Crisis Services	C														
DHHS-55	LME Systems Performance	C														
DHHS-64	North Carolina Child Treatment Program (NC CTP)	C														

Supple-ment Number (Note A)	State Project/Program	In Section	A 1	B 2	C 3	D 4	E 5	F 6	G 7	H 8	I 9	J 10	K 11	L 12	M 13	N 14
Applies To:			**Types of Compliance Requirements (Note B)**													
DPI-0 - Department of Public Instruction			Y	Y	Y	N	N	Y	N	N	Y	N	-	Y	N	Y
84.010-1	Title I Grants to LEAs - Basic and Concentration (PRC 50)	B														
84.010-2	Title I School Improvement (105/142)	B														
84.011	Migrant Education - (Title 1 Of NCLB) (PRC 051)	B														
84.013	Prevention and Intervention Programs for Children and Youth who are Neglected, Delinquent, or At-Risk (PRC-50)	B														
84.027-CL	Capacity Building & Improvement (Sliver) (PRC 044); IDEA, Part B (619) Preschool (PRC 049); IDEA, Part B (611) (PRC 060); Coordinated Early Intervening Services (PRC 070); Risk Pool (PRC 114); Special Needs Targeted Assistance (PRC 118); Preschool Targeted Assistance (PRC 119); IDEA, Part B (611) Recovery (PRC 144); IDEA, Part B (619) Recovery (PRC 145)	B														
84.048	Career And Technical Education – (Prc 017)	B														
84.196	Education for Homeless Children and Youth (PRC 026 and PRC 148)	B														
84.287	21st Century Community Learning Centers	B														
84.323	State Personnel Development Grant (PRC 082)	B														
84.358-1	Rural Education Initiative (PRC 109)	B														
84.358-2	Rural Education Initiative (PRC 109)	B														

84.365	English Language Acquisition (PRC 104 & 111)	B
84.367	Improving Teacher Quality (PRC 103)	B
84.377	Title I School Improvements (PRC 117 &143)	B
84.424	Student Support and Academic Enrichment Grants (PRC 108)	B
93.235	Abstinence Until Marriage (PRC 057)	B

Applies To:			Types of Compliance Requirements (Note B)													
Supple-ment Number (Note A)	State Project/Program	In Section	A 1	B 2	C 3	D 4	E 5	F 6	G 7	H 8	I 9	J 10	K 11	L 12	M 13	N 14
DSS-0 - Department of Health and Human Services, Division of Social Services, Division of Aging and Adult Services and Division of Medical Assistance			N	Y	N	N	N	N	Y	N	N	N	-	Y	N	Y
10.551-CL	Food Stamp Program State Administrative Matching Grants for Food Stamp Program	B														
93.044-CL	**Aging Cluster** - Special Programs for the Aging Title III-B Supportive Services and Senior Centers Special Programs for the Aging - Title III-C Nutrition Services Nutrition Services Incentive Program	B														
93.556	Community Based Programs	B														
93.558-3	Work First Program	B														
93.558-10CL	Special Children Adoption Fund (AKA Adoption Promotion Program Fund)	B														
93.563	NC Child Support Enforcement Section	B														
93.566-CL	Refugee Entrants and Assistance Cluster	B														
93.568-2	Low-Income Energy Assistance/ Crisis Intervention Program	B														
93.590	Community Based Child Abuse Prevention Program	B														
93.597	NC Access and Visitation Program	B														
93.599	NC LINKS-ETV	B														
93.645-2	Permanency Planning - Planning for Kids	B														
93.645-3CL	Adoption Assistance Program IV-B	B														
93.658-2CL	Title IV-E Maximization Program and State Funds	B														
93.658-4CL	Foster Care and Adoption Programs	B														
93.667-1	Social Services Block Grant	B														

93.667-3	State In-Home Services Fund	B
93.667-4	State Adult Day Care	B
93.667-13	TANF Transferred to Social Services Block Grant	B
93.667-16	Special Children Adoption Incentive Fund	B
93.674	LINKS	B
93.767-1	Health Choice	B
93.778-1	Medical Assistance	B
DHHS-28	State Foster Care Benefits Program	C
DHHS-41	Foster Care – At Risk Funds / Comprehensive Treatment Services Program	C
DHHS-58	Children's Trust Fund	C
DHHS-66	Boys and Girls Club	C

Types of Compliance Requirements

A 1	Activities Allowed or Unallowed	E 5	Eligibility	I 9	Procurement and Suspension and Debarment	M 13	Subrecipient Monitoring
B 2	Allowable Costs/Cost Principles	F 6	Equipment and Real Property Management	J 10	Program Income	N 14	Special Tests and Provisions
C 3	Cash Management	G 7	Matching, Level of Effort, Earmarking	K 11	Reserve		
D 4	Reserve Conflict of Interest	H 8	Period of Availability of Federal Funds Period of Availability of State Funds	L 12	Reporting		

Notes

A   The presence of "CL" in the supplement number indicates that the program is a cluster. See the compliance supplement for composition of the cluster.

B   The presence of "Y" on the matrix indicates this type of compliance requirement may apply to the federal or state program. The auditor should use Part 3 of Section A and the compliance supplements in Section B for federal programs, or the compliance supplements in Section C for state programs, in planning and performing the tests of compliance required by state agencies. This is in addition to the requirements, if any, in the Federal Compliance Supplement reproduced in Section A.

The presence of a dash (-) indicates the program normally does not have activity subject to this type of compliance requirement. Auditors should determine the compliance requirements applicable to the program. The auditor is responsible for reviewing applicable laws, regulations, contract and grant agreements, notifications from awarding agencies and any other applicable documentation in order to determine compliance requirements which could have a direct and material effect on major programs.