

Agency Matrix of Crosscutting Requirements

Applies To:			Types of Compliance Requirements (Note B)												
Supplement Number (Note A)	State Project/Program	In Section	A	B	C	n/a	E	F	G	H	I	J	L	M	N
			1	2	3	4	5	6	7	8	9	10	12	13	14
			Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	Conflict of Interest	Eligibility	Equipment Real Property Management	Matching, Level of Effort, Earmarking	Period of Performance	Procurement Suspension & Debarment	Program Income	Reporting	Subrecipient Monitoring	Special Tests and Provisions
DOT-0 – Department of Transportation			N	N	Y	Y	N	Y	N	Y	Y	N	N	N	N
20.507	Urbanized Area Formula Grant Program	B													
20.509	Community Transportation Program (Public Transportation for Urbanized Areas)	B													
20.600-CL	Governor Highway Safety Program	B													
DOT-4	Non-State System Street Aid Allocation (State Street Aid to Municipalities “Powell Bill”)	C													
DOT-9	State Maintenance Assistance for Urban and Small Urban Program	C													
DOT-11	Rideshare	C													
DOT-16CL	Rural Operating Assistance Program (ROAP)	C													
DOT-18	Statewide Contingency	C													

Applies To:			Type		
Supplement Number (Note A)	State Project/Program	In Section	A	B	C
			1	2	3
			Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash
DOT-19	Urban State Match	C			
DOT-25	Economic Development	C			
DOT-26	High Impact / Low Cost	C			

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DMH-0 -- Department of Health and Human Services, Division of Mental Health, Developmental Disabilities and Substance Abuse Services			Y	Y	Y	N	Y	Y	N	Y	Y	Y	Y	Y	Y
93.959-1CL	Substance Abuse Services	B													
93.959-2CL	Substance Abuse Prevention	B													
93.982	Crisis Counseling Assistance and Training Program - Hope for NC Disaster Mental Health Services	B													
97.032	FEMA-Assistance Listing Crisis Counseling	B													
DHHS-54	Crisis and Inpatient Services	C													
DHHS-55	LME Systems Performance	C													

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DPI-0 - Department of Public Instruction			Y	Y	Y	Y	N	Y	N	N	Y	N	Y	N	Y
10.553-CL	State Nutrition Program	B													
10.559	School Food Service Program for Children	B													
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	Education of Migratory Children (PRC 051)	B													
84.027-CL	IDEA, Part B (611) (PRC 060), IDEA, Part B (619) Preschool (PRC 049), Coordinated Early Intervening Services (PRC 070), Risk Pool (PRC 114), Special Needs Targeted Assistance (PRC 118), Preschool Targeted Assistance (PRC 119)	B													
84.048	Career And Technical Education – (PRC 017)	B													

84.196	Education for Homeless Children and Youth (PRC 026 and PRC 148)	B
84.323	NC State Improvement Project (PRC 82)	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
84.424	Student Support and Academic Enrichment Grants (PRC 108)	B
93.235	Sexual Risk Avoidance Education (SRAE) Grant Program (PRC 101)	B
DPI-4	State Public School Fund (Charter Schools)	C

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			Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	Conflict of Interest	Eligibility	Equipment Real Property Management	Matching, Level of Effort, Earmarking	Period of Performance	Procurement Suspension & Debarment	Program Income	Reporting	Subrecipient Monitoring	Special Tests and Provisions
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													
93.566-4CL	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
93.658-2	Title IV-E Maximization Program and State Funds	B
93.658-4CL	Foster Care and Adoption Programs	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
93.669-3	Child Abuse and Neglect Grant	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-30	State/County Special Assistance for Adults	C
DHHS-41	Foster Care – At Risk Funds / Comprehensive Treatment Services Program	C
DHHS-58	Children’s Trust Fund	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 Performance Period of Performance	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.