



**RIDER F-2
AGREEMENT COMPLIANCE FORM**

AGREEMENT COMPLIANCE FORM	
AGENCY NAME:	
PROGRAM NAME:	
AGREEMENT START DATE:	
AGREEMENT END DATE:	
DHHS AGREEMENT#:	

This section identifies compliance requirements that must be considered in audits of agreements between the Department and a Community Agency. Below is a summary of required compliance tests as well as sections within the agreement award relevant to such testing. Failure to comply with any of these areas could lead to material deficiencies.

Review the **Federal** compliance requirements specific to the following CFDA identifiers:

CFDA # _____ CFDA # _____
CFDA # _____ CFDA # _____

and review all the State compliance requirements listed below that apply to Federal Funds.

Review the **State** compliance requirements in applicable areas specified below:

1 **INTERNAL CONTROL**

2 **STANDARD ADMINISTRATIVE PRACTICES**

a. **OMB A-110/Common Rule**

- General
- Pre-award Requirements
- Financial and Program Management
- Property Standards
- Procurement Standards
- Reports and Records
- Termination and Enforcement
- After the Award Requirements

b. **Department Additions**

- Standards for Bonding
- Program Budget

3 **ACTIVITIES ALLOWED OR UNALLOWED**

_____ Rider A Section III

4 **ALLOWABLE COSTS/COST PRINCIPLES**

OMB A-122

OMB A-87

OMB A-21

5 **CASH MANAGEMENT**

6 **ELIGIBILITY**

_____ Rider E

7 **EQUIPMENT AND REAL PROPERTY MANAGEMENT**

8 **MATCHING, LEVEL OF EFFORT, EARMARKING**

9 **PERIOD OF AVAILABILITY OF FUNDS**

10 **PROCUREMENT AND SUSPENSION AND DEBARMENT**

_____ Rider D Section 6

11 **PROGRAM INCOME**

12 **REPORTING**

_____ Rider A Section II

13 **SUB-RECIPIENT MONITORING**

_____ Rider D Section 17

14 **SPECIAL TESTS AND PROVISIONS**

15 **AGREEMENT SETTLEMENT METHOD**

(Check all that are applicable)

COST SHARED

LINE ITEM EXPENSE

NON-COST SHARED

FEE FOR SERVICE

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