

CDBG Subrecipient Management – Online
Homework Assignment Five
Setting Up The Files/ Enter IDIS

1. You have an activity that triggers FFATA. Who is responsible for reporting?
 - a) The subrecipient
 - b) Your HUD CPD field office
 - c) The FSRS will pick up all required data points from IDIS
 - d) The Prime Awardee

2. How will the HUD monitor probably expect you to document your activity's National Objective?
 - a) The PR03 page for the activity
 - b) A piece of paper certifying the activity meets a National Objective
 - c) The Subrecipient Agreement
 - d) The Pre-Award Assessment

3. Why should the grantee hang on to rejected applications and associated correspondence?
 - a) You can never have enough paper sitting around the office,
 - b) In case you have funding availability open up mid-year,
 - c) In case the agency complains to HUD that its activity was unfairly rejected,
 - d) Because it's in the rules. See §200.492.

4. HUD doesn't care one way or the other whether you provide technical assistance to subrecipients.
 - a) True
 - b) False

5. Most public service activities will require an extensive Environmental Review Record, so plan accordingly.
 - a) True
 - b) False

6. By rule a subrecipient must have written standards and policies covering Conflict of Interest, including provisions for non-compliance.
 - a) True
 - b) False

7. A subrecipient informs you that it will not be providing you a copy of its current board roster because several members prefer to remain anonymous. What are you going to do about it?
 - a) Suspend payment until a current board roster is supplied.
 - b) Terminate the Subrecipient Agreement for cause immediately.
 - c) Call the IRS
 - d) Any of the above could work. What does the Subrecipient Agreement say about non-compliance?

8. Which of the following should probably not be in a subrecipient's activity file?
 - a) A current income chart.
 - b) A client's medical information
 - c) Copies of email correspondence
 - d) A spread sheet showing dates on which technical assistance was provided and the topic(s) covered.

9. Which of the following is not one of the Performance Objective options provided in IDIS?
 - a) Providing an increased level of service
 - b) Creating economic opportunities
 - c) Providing decent housing
 - d) Creating a suitable living environment

10. Which of the following is not one of the Performance Outcome options provided in IDIS?
 - a) Improving availability or accessibility of units or services
 - b) Improving sustainability by promoting viable communities
 - c) Improving affordability of housing or services
 - d) Improving transparency of funding opportunities