

# **CDBG Subrecipient Management Polling Questions Session 5**

## **5-1 Conflict of Interest**

1. Does the Conflict of Interest Policy submitted meet the standards required in 2 CFR 200 and 24 CFR 570?
  - a) Yes
  - b) No
  - c) Maybe

## **5-2 FFATA/Setting Up The Files**

1. Which of the following is considered a FFATA Prime Awardee?
  - a) A CDBG subrecipient
  - b) A CDBG entitlement grantee
  - c) The lucky winner of an Amazon gift card
  - d) A subrecipient with a CCR number
2. The monetary trigger for FFATA subaward reporting is...
  - a) \$25,000
  - b) \$50,000
  - c) \$100,000
  - d) \$250,000
3. I see that Conflict of Interest is covered in 2 CFR 200 and 24 CFR 570. Which one applies to our CDBG subrecipients?
  - a) §200 only
  - b) §570 only
  - c) Both
  - d) Neither
4. The HUD monitor wants to know how you know your subrecipient is complying with its policies and procedures required by federal regulations.
  - a) We have an informant embedded on the subrecipient's staff.
  - b) We make site visits at least weekly and ask leading questions.
  - c) They must be in compliance because we haven't received any complaints.
  - d) We require the Executive Director to certify under penalty of law that her agency is in compliance with each regulation listed in the Subrecipient Agreement.
5. Which of the following should probably not be in one of your activity files?
  - a) The Pre-Award Risk Assessment
  - b) Amendments to the Subrecipient Agreement
  - c) The subrecipient's Board Roster
  - d) Subrecipient clients' Social Security numbers