

¹Agency Matrix for Federal Programs

Supple- ment Number (Note A)	State Project/Program	State Subgranting Agency	Types of Compliance Requirements (Note B)													
			CC	A	B	C	E	F	G	H	I	J	L	M	N	
			Cross cutting	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	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	
10 – U. S. Department of Agriculture (10)																
10.170	Specialty Crop Block Grant Program	AGRI	N	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Y	Y	N
10.551-CL	Food and Nutrition Services Administrative Matching Grants for Food and Nutrition Program	DHHS-DSS	Y	Y	Y	N	Y	Y	Y	N	Y	N	Y	Y	Y	
10.553-CL	State Nutrition Program	DPI	Y	Y	Y	Y	Y	N	N	N	Y	Y	Y	Y	Y	
10.555	Food Distribution	AGRI	N	Y	Y	Y	Y	N	N	N	Y	Y	Y	N	Y	
10.557	Special Supplemental Nutrition Program for Women, Infants, & Children (WIC)	DHHS-DPH	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	N	Y	
10.558	Child & Adult Care Food Program	DHHS-DPH	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	Y	Y	
10.559	Summer Food Service Program for Children	DPI	Y	Y	Y	Y	Y	N	N	N	Y	Y	Y	Y	Y	
10.565	Commodity Supplemental Food Program	AGRI	N	Y	Y	Y	Y	Y	N	N	Y	N	Y	N	Y	
10.568-2CL	Emergency Food Assistance Program	AGRI	N	Y	Y	Y	Y	Y	N	N	Y	N	Y	N	Y	
10.691	Good Neighbor Authority	AGRI	N	N	Y	Y	N	N	N	N	N	N	Y	N	N	

¹ Rows that have been highlighted in gray have a federal supplement issued by OMB in Part 4 (OMB Compliance Supplement). Yellow highlighted cells indicate that the State Agency has added a Type of Compliance Requirement to a program that OMB says in Part 2 (matrix of OMB Compliance Supplement) is not applicable.

Supplement Number (Note A)	State Project/Program	State Subgranting Agency	Types of Compliance Requirements (Note B)												
			CC	A	B	C	E	F	G	H	I	J	L	M	N
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14 – U. S. Department of Housing and Urban Development (5)

14.228-1	North Carolina Small Cities CDBG and Neighborhood Stabilization Program	COM	N	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y
14.228-2	Community Development Block Grant – Infrastructure Fund	DEQ	N	Y	Y	Y	N	Y	N	Y	Y	Y	Y	N	Y
14.231	Emergency Solutions Grants Program	DHHS-DAAS	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y
14.239-1	Essential Single Family Rehabilitation Loan Pool	NCHFA	N	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
14.241	Housing Opportunities for Persons with Aids (HOPWA)	DHHS-DPH	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	Y	Y

15 – U. S. Department of the Interior (2)

15.916	Land & Water Conservation Fund	DNCR	N	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	N	N
15.957	Emergency Supplemental Historic Preservation Fund (ESHPPF) Grant Program	DNCR	N	Y	Y	Y	N	N	N	Y	N	N	N	N	Y

16 – U. S. Department of Justice (4)

16.034	Coronavirus Emergency Supplemental Funding Program	DPS/DGCC	N	Y	Y	N	Y	Y	N	Y	Y	Y	Y	Y	N
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16.575	Victims of Crime Act (VOCA)	DPS/DGCC	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N
16.588	Violence Against Women Formula Grant	DPS/DGCC	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N
16.738	Byrne Justice Assistance Grant – BYRNE Jag	DPS/DGCC	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N

17 – U. S. Department of Labor (2)

17.235	Senior Community Service Employment Program Title V	DHHS-DAAS	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
17.258-1CL	Workforce Innovation and Opportunity Act	COM	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N

20 – U. S. Department of Transportation (15)

20.106	State Block Grant Program	DOT	N	Y	Y	Y	N	Y	Y	Y	Y	N	Y	N	Y
20.205-CL	Highway Planning, & Construction	DOT	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y
20.205-2	Enhancement Programs: Safe, Accountable, Flexible, Efficient, Transportation Equity Act: A Legacy for Users (SAFEA LU)	DOT	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y
20.205-4	Bicycle and Pedestrian Transportation Enhancement Programs: Safe, Accountable, Flexible, Efficient, Transportation Equity Act: A Legacy for Users (SAFEA LU), MAP 21 FAST Act	DOT	N	Y	Y	N	N	Y	Y	Y	Y	Y	Y	Y	Y

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20.205-5	Metropolitan Planning Program	DOT	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
20.205-7	Safe Routes to School Program (SRTS)	DOT	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
20.205-8	State Planning and Research	DOT	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
20.219	Recreational Trails Program	DNCR	N	Y	Y	N	N	Y	N	Y	Y	Y	Y	Y	Y
20.319	High Speed Rail Corridors and Intercity Passenger Rail Service	DOT	N	Y	Y	N	N	Y	Y	Y	Y	N	Y	Y	Y
20.505	Metropolitan Planning Program/State Planning and Research Program 49 U.S.C. 5303 and 5304	DOT	N	N	Y	Y	N	N	Y	Y	Y	N	Y	N	N
20.507	Urbanized Area Formula Grant Program,	DOT	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	N
20.509	Community Transportation Program (Public Transportation for Nonurbanized Areas)	DOT	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
20.513-CL	Transit Services Programs Cluster	DOT	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	N
20.526	Federal Transit Administration (FTA) Capital Program	DOT	N	Y	Y	Y	N	Y	Y	Y	Y	N	Y	Y	N
20.600-2CL	Governor's Highway Safety Program	DOT	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y

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US Department of Treasury (6)																
21.019-1	State Aid to North Carolinians in Response to the Coronavirus	DPI	N	Y	Y	N	N	N	N	Y	N	N	Y	Y	N	
21.019-2	Coronavirus Relief Fund	OSBM	N	Y	Y	Y	Y	N	N	Y	Y	N	Y	Y	Y	
21.019-3	COVID Relief Funds	DHHS-DSS	N	Y	Y	N	N	N	N	Y	N	N	Y	Y	N	
21.019-4	Coronavirus Relief Funds (CRF) to the Department of Natural and Cultural Resources	DNCR	N	Y	Y	N	Y	N	N	Y	N	N	Y	Y	Y	
21.027-1	Coronavirus State Fiscal Recovery Funds	OSBM	N	Y	Y	N	N	N	N	Y	Y	N	Y	Y	N	
21.027-2	State Fiscal Recovery Funds	DPI	N	Y	Y	N	N	N	N	Y	Y	N	Y	Y	N	
National Endowments for Arts (2)																
45.025	Arts In Education, Traditional Arts Programs in Schools, State Arts Resources, Statewide Service Organizations Support, Technical Assistance	DCR	N	Y	Y	N	N	N	Y	N	N	N	Y	N	N	
45.310	Library Services and Technology Act (LSTA) Program	DCR	N	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	N	Y	

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66 -- Environmental Protection Agency (5)

66.040	State Clean Diesel Grant	DEQ	N	Y	Y	N	N	Y	Y	Y	Y	N	Y	N	N
66.454	205 (j) / 604(b) Water Quality Management Planning Grant	DEQ	N	Y	Y	Y	N	Y	N	Y	Y	Y	Y	N	Y
66.458	Clean Water State Revolving Fund (CWSRF)	DEQ	N	Y	Y	Y	N	N	Y	Y	Y	Y	Y	N	Y
66.460	Section 319 Grant	DEQ	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
66.468	Drinking Water State Revolving Fund	DEQ	N	Y	Y	Y	N	N	Y	Y	Y	Y	Y	N	Y

81 – Energy (1)

81.042	Weatherization Assistance Program for Low Income Persons	DEQ	N	Y	Y	N	Y	N	Y	N	Y	N	Y	Y	N
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84 – U. S. Department of Education (17)

84.010-1	Title 1 Grants to LEAs - Basic and Concentration (PRC 50)	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
84.010-2	Title I School Improvement (105/142)	DPI	Y	Y	Y	Y	N	Y	Y	Y	Y	N	Y	Y	Y
84.011	Education of Migratory Children (PRC 051)	DPI	Y	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	Y
84.013	Title I, Part D Grants to State Agencies and Local Educational Agencies	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	Y

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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)	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
84.048	Career and Technical Education - (PRC 17)	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
84.181-2	North Carolina Infant Toddler Program	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
84.196	Education for Homeless Children and Youth (PRC 26)	DPI	Y	Y	Y	Y	N	Y	N	Y	Y	N	Y	Y	Y
84.287	21 st Century Community Learning Centers (PRC 110)	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
84.323	NC State Improvement Project (PRC 82)	DPI	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	N	Y
84.358-2	Rural and Low Income School (PRC 109)	DPI	Y	Y	Y	Y	N	Y	N	Y	Y	N	Y	N	Y
84.365	English Language Acquisition (PRC 104 & 111)	DPI	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
84.367	Supporting Effective Instruction (PRC 103)	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
84.424	Student Support and Academic Enrichment Grants (PRC 108)	DPI	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	Y

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84.425-1	CARES Act – K-12 Emergency Relief Fund (PRC 163)	DPI	N	Y	Y	Y	N	Y	N	Y	Y	N	Y	Y	Y
84.425-2	CRRSA K – 12 Emergency Relief Fund (PRC-171)	DPI	N	Y	Y	N	N	Y	N	Y	N	N	Y	Y	Y
84.425-3	ARP K – 12 Emergency Relief Fund (PRC-181)	DPI	N	Y	Y	N	N	Y	Y	Y	N	N	Y	Y	Y

90 – U. S. Department of Elections (1)

90.404	HAVA CARES Act Grant	DOA	Y	Y	Y	N	Y	N	Y	Y	N	Y	N	Y	Y
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93 – U. S. Department of Health and Human Services (77)

93.041	Special Programs for the Aging – Title VII, Chapter 3 – Programs for Prevention of Elder Abuse, Neglect, and Exploitation	DHHS-DAAS	N	Y	Y	N	N	N	Y	N	N	N	Y	N	Y
93.042	Special Programs for the Aging – Title VII, Chapter 2 – Long Term Care Ombudsman Services for Older Individuals	DHHS DAAS	N	N	Y	N	N	N	Y	N	N	N	Y	N	Y
93.043	Special Programs for the Aging - Title III - D Disease Prevention and Health Promotion Services	DHHS-DAAS	N	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y

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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	DHHS-DAAS	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
93.052	Family Caregiver Support Program Title III-E	DHHS-DAAS	N	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
93.069	NC Public Health Preparedness and Response	DHHS-DPH	N	Y	Y	N	Y	Y	N	Y	Y	N	Y	Y	Y
93.092	Personal Responsibility Education Program	DHHS-DPH	N	Y	Y	N	N	Y	Y	Y	Y	N	Y	N	Y
93.110-1	NC Maternal Mental Health MATTERS (Making Access to Treatment, Evaluation, Resources & Screening Better) Program	DHHS-DPH	N	Y	Y	N	N	Y	N	N	Y	N	Y	Y	Y
93.110-2	NC Maternal Health Innovation Program	DHHS-DPH	N	Y	Y	Y	Y	Y	N	N	Y	N	Y	Y	Y
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	DHHS-DPH	N	Y	Y	N	Y	Y	N	Y	Y	N	Y	Y	Y
93.150	Projects for Assistance in Transition from Homelessness (PATH)	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	N	Y	N	Y	Y	Y

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93.217	Family Planning	DHHS-DPH	N	Y	Y	N	N	N	Y	N	N	N	Y	Y	Y
93.224	NC Farmworker Health Program	DHHS-ORH	N	Y	Y	Y	Y	N	N	Y	Y	N	Y	Y	Y
93.234-1	Traumatic Brain Injury Services (TBI State Demonstration Grant)	DHHS-DMH	N	Y	Y	Y	Y	Y	N	N	N	N	Y	Y	Y
93.234-2	Implementation Partnership Grants for Traumatic Brain Injury Services	DHHS-DMH	N	Y	Y	Y	Y	Y	Y	N	Y	N	Y	Y	Y
93.235	Sexual Risk Avoidance Education (SRAE) Grant Program (PRC 101)	DPI	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	N	Y
93.241	Rural Hospital Flexibility Grant Program	DHHS-ORHCA	N	Y	Y	Y	Y	N	N	Y	Y	N	Y	Y	
93.243-1	Prescription Drug Prevention (SPF-Rx) and Partnerships for Success (SPF-PFS)	DHHS-DMH	Y	Y	Y	Y	Y	N	N	Y	N	Y	Y	Y	
93.243-3	North Carolina Healthy Transitions for Youth and Young Adults with Serious Mental Illness	DHHS-DMH	Y	Y	Y	Y	Y	Y	N	N	Y	N	Y	Y	Y
93.243-4	NC Pregnant and Post-Partum Women PILOT	DHHS-DMH	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.243-5	Promoting Integration of Primary BHC (PIPBHC)	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	N	Y	N	Y	Y	Y
93.268-1	Immunization Program / Aid to County Funding	DHHS-DPH	N	Y	Y	Y	N	Y	N	Y	Y	N	Y	Y	Y
93.268-2	CDC COVID-19 Vaccination Program / Aid to County Funding	DHHS-DPH	N	Y	Y	Y	N	Y	N	Y	Y	N	Y	Y	Y
93.301	Rural Hospital Assistance Program / Small Rural Hospital Improvement Grant Program	DHHS-ORHCA	N	Y	Y	Y	Y	N	N	Y	Y	N	Y	N	Y

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93.391	North Carolina Re: National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Populations and Rural Communities	DHHS-DPH	N	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y
93.426	NC Community and Clinical Connections for Prevention and Health: Obesity, Diabetes, Heart Disease and Stroke Prevention	DHHS-DPH	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	Y	N
93.435	NC Community and Clinical Connections for Prevention and Health	DHHS-DPH	N	Y	Y	Y	Y	Y	N	Y	Y	N	Y	Y	N
93.436	WISEWOMAN Project	DHHS-DPH	N	Y	Y	N	Y	Y	N	Y	Y	N	Y	Y	Y
93.556	Community Based Programs	DHHS-DSS	Y	Y	Y	Y	N	N	Y	Y	Y	N	Y	Y	N
93.558-3	Work First Program	DHHS-DSS	Y	Y	Y	N	Y	Y	Y	Y	Y	N	Y	Y	Y
93.558-10CL	Special Children Adoption Fund (A/K/A Adoption Promotion Program Fund)	DHHS-DSS	Y	Y	Y	N	Y	N	Y	N	Y	N	Y	Y	Y
93.558-11	NC Pre-Kindergarten Program (TANF)	DHHS-DCDEE	N	Y	Y	N	Y	N	Y	N	N	N	Y	Y	Y
93.563	Child Support Enforcement	DHHS-DSS	Y	Y	Y	Y	N	N	Y	Y	Y	Y	N	Y	N
93.566-4CL	Refugee Entrants and Assistance Cluster	DHHS-DSS	Y	Y	Y	Y	Y	N	N	Y	N	N	Y	Y	N
93.568-1	Weatherization Assistance Program and Heating and Air Repair and Replacement Program	DEQ	N	Y	N	Y	Y	N	Y	Y	Y	N	Y	Y	N

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93.568-2	Low-Income Energy Assistance/ Crisis Intervention Program (and COVID-19 funding)	DHHS-DSS	Y	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	Y
93.569	Community Services Block Grant Program (and COVID-19 funding)	DHHS-DSS	N	Y	Y	N	Y	N	N	Y	Y	N	N	Y	Y
93.575-2CL	Child Care Quality and Availability	DHHS-DCDEE	N	Y	Y	N	Y	N	Y	Y	N	N	Y	Y	Y
93.575-3CL	Subsidized Child Care Program	DHHS-DCDEE	N	Y	Y	N	Y	N	Y	Y	N	N	Y	Y	Y
93.590	Community Based Child Abuse Prevention Program	DHHS-DSS	N	Y	Y	N	Y	N	N	Y	Y	N	Y	N	N
93.597	NC Access and Visitation Program	DHHS-DSS	Y	Y	Y	N	Y	N	Y	Y	Y	N	Y	Y	N
93.599	NC LINKS-Educational Training Vouchers	DHHS-DSS	Y	Y	Y	N	Y	N	Y	Y	Y	N	N	Y	N
93.630	NC Council on Developmental Disabilities	DHHS-CDD	N	Y	Y	Y	Y	N	Y	Y	N	N	Y	Y	Y
93.636	North Carolina Culture Change Coalition Enhancement Grants	DHHS-DHSR	N	Y	Y	N	Y	N	N	Y	Y	N	Y	Y	Y
93.645-2CL	Permanency Planning	DHHS-DSS	Y	Y	Y	Y	N	N	Y	Y	N	N	Y	N	N
93.645-3CL	Adoption Assistance Program IV-B	DHHS-DSS	Y	Y	Y	Y	Y	N	Y	Y	N	N	Y	N	N
93.658-2CL	Title IV-E Maximization Program and State Funds	DHHS-DSS	Y	Y	Y	N	Y	N	N	N	N	N	Y	Y	Y
93.658-4CL	Foster Care, Adoption, and Guardian Programs	DHHS-DSS	Y	Y	Y	N	Y	N	N	N	N	N	Y	Y	Y

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93.667-3	State In-Home Services Fund	DHHS-DAAS	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
93.667-4	State Adult Day Care Fund	DHHS-DAAS	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
93.667-9CL	Mental Health - Intellectual Developmental Disabilities - Developmental Disabilities Services	DHHS-DMH	Y	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	Y
93.667-13	TANF Transfer to Social Services Block Grant	DHHS-DSS	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Y	Y
93.667-16CL	Special Children Adoption Incentive Fund	DHHS-DSS	Y	Y	Y	Y	Y	N	Y	Y	Y	N	Y	Y	N
93.669-3	Child Abuse and Neglect Grant	DHHS-DSS	Y	Y	Y	N	N	N	N	Y	Y	N	N	N	N
93.674	NC Links Program	DHHS-DSS	Y	Y	Y	N	Y	Y	N	Y	Y	N	Y	Y	N
93.767	Health Choice	DHHS-DMA	Y	Y	Y	N	Y	N	Y	Y	N	N	Y	N	Y
93.778-1	Medical Assistance	DHHS-DMA	Y	Y	Y	N	Y	N	Y	N	N	N	Y	N	Y
93.778-7	Sickle Cell Patient Services	DHHS-DPH	N	Y	Y	N	Y	Y	Y	N	Y	N	Y	N	Y
93.788-2	State Opioid Response Grant (Prime) State Opioid Response Grant Supplement	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.788-3	State Opioid Response 2020 Grant	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.889	North Carolina Healthcare Preparedness Program	DHHS- DHSR	N	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	N
93.898	NC Breast and Cervical Cancer Control Program	DHHS-DPH	N	Y	Y	N	Y	Y	N	Y	Y	Y	Y	Y	N
93.917	Ryan White Program	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
93.926	Healthy Start Baby Love Plus Community	DHHS-DPH	N	Y	Y	Y	Y	Y	N	N	Y	N	Y	Y	Y

Supplement Number (Note A)	State Project/Program	State Subgranting Agency	Types of Compliance Requirements (Note B)												
			CC	A	B	C	E	F	G	H	I	J	L	M	N
			Cross cutting	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	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
93.940-CL	HIV State Funds; Sexually Transmitted Diseases; Communicable Disease Expansion Budget	DHHS-DPH	N	Y	Y	N	N	N	N	Y	Y	N	Y	Y	Y
93.958-1	Mental Health Services	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
93.958-2	Education Services in Psychiatric Residential Treatment Facilities	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	N
93.959-1	Substance Abuse Services	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
93.959-2	Substance Abuse Prevention	DHHS-DMH	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
93.982	Crisis Counseling Assistance and Training Program - Hope for NC Disaster Mental Health Services	DHHS-DMH	Y	Y	Y	Y	Y	Y	N	N	Y	N	Y	Y	Y
93.991	Preventive Health and Health Services Block Grant	DHHS-DPH	N	Y	Y	Y	N	Y	N	Y	Y	Y	Y	Y	Y
93.994-3	Healthy Mothers/Healthy Children	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.994-5	Genetic Health Care Program	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.994-14	Shift NC-Sexual Health Initiative For Teens	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y
93.994-15	Family Strengthening Initiative: Triple P (Positive Parenting Program)	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y
93.994-16	Nurse Family Funding Initiative	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.994-18	Nurse Family Partnership	DHHS-DPH	N	Y	Y	Y	N	Y	Y	Y	Y	N	Y	N	Y
93.994-19	Kenneth C. Royall, Jr. Children's Vision Screening Improvement Program	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
93.994-21	Perinatal/Neonatal Outreach Coordinator (PNOC) Program	DHHS-DPH	N	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y

Supplement Number (Note A)	State Project/Program	State Subgranting Agency	Types of Compliance Requirements (Note B)													
			CC	A	B	C	E	F	G	H	I	J	L	M	N	
			Cross cutting	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	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	
97 – U. S. Department of Homeland Security (6)																
	97.029	N.C. Mitigation (Flood Mitigation Assistance)	DPS-DEM	N	Y	Y	Y	Y	N	N	Y	N	N	Y	N	Y
	97.032	FEMA-Assistance Listing Crisis Counseling	DHHS-DMH	N	Y	Y	Y	Y	Y	N	N	N	N	Y	Y	Y
	97.036	Public Assistance Program	DPS-DEM	N	Y	Y	N	N	N	Y	Y	Y	N	Y	Y	Y
	97.039	N.C. Mitigation (Hazard Mitigation Grant Program)	DPS-DEM	N	Y	Y	Y	Y	N	N	Y	N	N	Y	N	Y
	97.047-2	Building Resilient Infrastructure and Communities (BRIC) / Pre-Disaster Mitigation Program (PDM)	DPS-DEM	N	Y	Y	Y	Y	N	N	Y	N	N	Y	N	Y
	97.067	Homeland Security Grant Program (HSGP)	DPS-DEM	N	Y	Y	N	N	Y	N	Y	Y	N	Y	Y	Y
99 – Neighborhood Reinvestment Corporation (dba) NeighborWorks America																
	99-U19	Housing Stability Counseling Program	NCHFA	N	Y	Y	Y	N	N	Y	Y	Y	Y	Y	N	Y

	North Carolina Agency	Division If Applicable
AGRI	Department of Agriculture and Consumer Services	
COM	Department of Commerce	
DNCR	Department of Natural and Cultural Resources	
DEQ	Department of Environmental Quality	
DHHS-DAAS	Department of Health and Human Services	Division of Aging and Adult Services
DHHS-DCDEE	Department of Health and Human Services	Division of Child Development and Early Education
DHHS-DHSR	Department of Health and Human Services	Division of Health Service Regulation
DHHS-DHB	Department of Health and Human Services	Division of Health Benefits
DHHS-DMH	Department of Health and Human Services	Division of Mental Health, Developmental Disabilities and Substance Abuse Services
DHHS-DPH	Department of Health and Human Services	Division of Public Health
DHHS-DSS	Department of Health and Human Services	Division of Social Services
DHHS- ORH	Department of Health and Human Services	Office of Rural Health
DHHS-DVR	Department of Health and Human Services	Division of Vocational Rehabilitation Services
DOA	Department of Administration	
DOT	Department of Transportation	
DPI	Department of Public Instruction	
DPS-DAC	NC Department of Public Safety	Division of Adult Correction and Juvenile Justice
DPS-DEM	NC Department of Public Safety	Division of Emergency Management
DPS-DGCC	NC Department of Public Safety	Division of Governors Crime Commission
NCHFA	North Carolina Housing Finance Agency	

Note B: Types of Compliance Requirements

CC	Crosscutting Requirements (see Section D)	D	Reserved	H	Period of Performance	L	Reporting
A	Activities Allowed or Unallowed	E	Eligibility	I	Procurement and Suspension and Debarment	M	Subrecipient Monitoring
B	Allowable Costs/Cost Principles	F	Equipment and Real Property Management	J	Program Income	N	Special Tests and Provisions
C	Cash Management	G	Matching, Level of Effort, Earmarking	K	Reserved		

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 program. The auditor should use Part 3 of Section A and the compliance supplements in Section B 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 "N" 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.