

Chapter 9 HUD LABOR STANDARDS COMPLIANCE REVIEWS
AND REPORTS

- 9-1 HUD LABOR STANDARDS COMPLIANCE REVIEWS. Technical labor standards compliance reviews for monitoring housing authorities, Community Development Block Grant, and Urban Development Action Grant programs will be performed selectively by the Field Office Labor Relations Staffs. All CDBG State-Administered Small Cities Programs will be reviewed annually. Coinsuring Lenders will also be subject to review. If insufficient information is found at the State level to determine compliance, the Labor Relations Specialist may go directly to State grantees. The State must first be given an opportunity to provide such information as well as an opportunity to accompany the Specialist on a review. Headquarters CPD must be consulted before State grantees are reviewed. Such reviews will be closely coordinated with appropriate program staff and with all other audit activities to avoid duplication. Reviews will be in addition to normal ongoing investigations and enforcement operations performed by Field Office Labor Relations Staffs. The HUD Guide entitled "Conducting Labor Standards Compliance Reviews" shall be used in carrying out review functions and in preparing required reports.
- 9-2 REPORTS. Detailed reports of each labor standards compliance review will be prepared covering labor standards enforcement staffing, project inspection activities, weekly payroll review, complaint responsiveness, preconstruction conferences, violations resolution, and records maintenance. Such reports will be made available to the Headquarters Office of Labor Relations upon request. All findings resulting from compliance reviews must be closed and documentation to that effect will be maintained in compliance review files.