

## Summary of SEMAP Rules and Related Guidance - June 2000

SEMAP Final Rule - 9/10/98 Federal Register, effective 10/13/98 except for sections pertaining to ratings. See also Notice PIH 98-50.

SEMAP Technical Amendment Interim Rule - 7/26/99 Federal Register, effective 8/25/99. See also Notice PIH 99-41; revised SEMAP certification form (6/99). Changed the basis for assigning ratings on the first seven indicators and the deconcentration bonus indicator from the independent audit report to the PHA's SEMAP certification.

SEMAP Technical Amendment Final Rule - 12/3/99 Federal Register. Adopted the amendments of the 7/26/99 interim rule; revised the FMR and payment standard indicator to be only a payment standard indicator in accordance with the Section 8 merger rule; made several small technical corrections required due to the Section 8 merger rule.

SEMAP Technical Amendment; Correction to SEMAP Technical Amendment Final Rules - 3/29/00 and 3/30/00 Federal Registers. Amends language concerning the determination of the number of mandatory FSS slots. Corrects two typos in the original final rule.

OMB A-133 Audit Compliance Supplement - March 2000. The program compliance supplement for the Section 8 tenant-based programs contains auditor guidance for audits of Section 8 program compliance with a focus on SEMAP indicators. Available at [www.whitehouse.gov/omb](http://www.whitehouse.gov/omb) (select Grants Management and Circular A-133).

MTCS SEMAP Indicators Report - Released April 17, 2000. Shows MTCS data upon which a PHA will be rated for five SEMAP indicators: (1) Annual Reexaminations; (2) Tenant Rent Calculations; (3) Pre-contract HQS Inspections; (4) Family Self-Sufficiency Enrollments and Escrows; and (5) Lease-Up. HUD will not initially rate the SEMAP indicator for Annual HQS Inspections, since the data currently reported by MTCS for this indicator are not reliable. The form-HUD 50058 is being revised to add an action code for Annual HQS Inspection to always capture the required data. Note that if a PHA's reporting rate is not at least 85%, the first four of these indicators will automatically be rated zero, due to insufficient data to properly measure performance.

Notice of Effective Date of Ratings Sections of Rule - June 20, 2000 Federal Register.

### ***Coming Soon...***

Automation of SEMAP Certification - Currently expected in time for submission of SEMAP certification via the Internet in mid-July and August 2000, by PHAs with FYE 6/30/00.

Automation of SEMAP Ratings - Currently expected in time for rating PHAs with FYE 6/30/00, in September and October 2000.

Guidance for Field Office Input on Ratings; Audit Reports; and Appeals - Field Offices will manually review the SEMAP certification on the payment standard indicator to ensure the most recent published FMRs are used. Field Offices will verify the number of mandatory FSS slots. Upon receipt of annual audit reports, Field Offices may modify ratings on the first seven SEMAP indicators and the deconcentration bonus. Field Offices may modify an overall rating (high, standard, troubled) on the basis of known circumstances or an appeal.