


2017-02
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PROGRAM GUIDANCE

PROGRAM: Indian Housing Block Grant (IHBG)

FOR: Tribal Government Leaders and Tribally Designated Housing Entities and Independent Public Auditors

FROM: Heidi J. Frechette, Deputy Assistant Secretary for Native American Programs, PN 

TOPIC: 2016 IHBG Compliance Supplement Amendment

PURPOSE: This Guidance communicates an amendment to the Indian Housing Block Grant (IHBG) 2016 Compliance Supplement. It provides updated direction regarding Performance Reporting.

BACKGROUND: HUD updates the Compliance Supplement for the IHBG program annually to inform all parties of any changes to the program. The Compliance Supplement provides instructions to the audit community on specific program requirements for the compliance review each year. HUD's 2016 IHBG Compliance Supplement was published without all of the updates.

COMPLIANCE REQUIREMENTS: The 2016 IHBG Compliance Supplement at Section III (L) (2) (b) is amended as follows:

“HUD- 60002, Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons (OMB No. 2529-0043) – Each recipient that *does not meet the provisions of 24 CFR 1000.42(c) and* ~~administers covered public and Indian housing assistance, regardless of the amount expended, and each recipient that administers covered housing and community development assistance in excess of \$200,000 in a program year, must submit HUD 60002 information using the automated Section 3 Performance Evaluation and Registry (SPEARS) System (24 CFR sections 135.3(a)(1) and 135.90).”~~

HUD recommends that Tribes and Tribally Designated Housing Entities provide a copy of this Program Guidance to their Auditor prior to their 2016 audit.

The 2017 IHBG Compliance Supplement should correctly reflect this provision.

ADDITIONAL INFORMATION: Contact your Area ONAP if you have any questions about this update