





**RIDER F-2 AGREEMENT COMPLIANCE FORM**

This section identifies compliance requirements that must be considered in audits of agreements between the De  
Community Agency. Below is a summary of required compliance tests as well as sections within the agreement and  
such testing. Failure to comply with any of these areas could lead to material deficiencies.

Review the **Federal** compliance requirements specific to the following CFDA identifiers:

CFDA #	CFDA #	CFDA #
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and review all the State compliance requirements listed below that apply to Federal Funds.

Review the **State** compliance requirements in applicable areas specified below:

**1.) INTERNAL CONTROL**

**2.) STANDARD ADMINISTRATIVE PRACTICES**

- |           |   |           |   |
|-----------|---|-----------|---|
| <u>A.</u> | OMB A-110/Common Rule<br>General<br>Pre-award Requirements<br>Financial and Program Management<br>Property Standards<br>Procurement Standards<br>Reports and Records<br>Termination and Enforcement<br>After the Award Requirements | <u>B.</u> | Department Ad<br>Standards for B<br>Program Budge |
|-----------|---|-----------|---|

**3.) ACTIVITIES ALLOWED OR UNALLOWED**

Rider A S

**4.) ALLOWABLE COSTS/COST PRINCIPLES**

- |           |          |
|-----------|----------|
| OMB A-122 | OMB A-87 |
|-----------|----------|

**5.) CASH MANAGEMENT**

**6) ELIGIBILITY**

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**7.) EQUIPMENT AND REAL PROPERTY MANAGEMENT**

**8.) MATCHING, LEVEL OF EFFORT, EARMARKING**

**9.) PERIOD OF AVAILABILITY OF FUNDS**

**10.) PROCUREMENT AND SUSPENSION AND DEBARMENT**

Rider D S

**11.) PROGRAM INCOME**

**12.) REPORTING**

Rider A S

**13.) SUBRECIPIENT MONITORING**

Rider D S

**14.) SPECIAL TESTS AND PROVISIONS**

**15.) AGREEMENT SETTLEMENT METHOD:**

- |                    |                        |
|--------------------|------------------------|
| <b>COST SHARED</b> | <b>NON-COST SHARED</b> |
|--------------------|------------------------|

(Check all that are applicable)

						<b>LINE ITEM EXPENSE</b>
						<b>FEE FOR SERVICE</b>



