

EXHIBIT A. AGENCY CAPACITY & EXPERIENCE

**NOTE: PLEASE ANSWER THE QUESTIONS IN THE BODY OF THE NARRATIVE.
DO NOT DELETE THE QUESTIONS.**

SUBMIT ONLY ONE (1) EXHIBIT A PER APPLICANT (EXHIBIT A MAY NOT EXCEED 4 PAGES)

PUBLICLY FUNDED PROJECT MANAGEMENT: DESCRIBE THE AGENCY'S EXPERIENCE MANAGING AND ACCOUNTING FOR PUBLIC FUNDING. INCLUDE A DESCRIPTION OF ANY AGENCY FINANCIAL POLICY/MANAGEMENT MANUALS USED. PLEASE LIST OTHER SOURCES OF GOVERNMENT FUNDING AND TYPES OF FUNDING THE AGENCY HAS MANAGED IN THE PAST FIVE (5) YEARS, PARTICULARLY FEDERAL HUD FUNDING. INDICATE WHETHER THIS FUNDING IS CURRENTLY AWARDED; IF THE FUNDING IS NO LONGER AWARDED, INDICATE WHY FUNDING WAS LOST

MONITORING AND AUDITS: A) FINANCIAL AUDITS: DESCRIBE TYPE AND FREQUENCY; FROM THE LAST FINANCIAL AUDIT, INDICATE WHETHER THERE WERE ANY FINDINGS AND WHETHER ALL FINDINGS WERE TIMELY RESOLVED. B) PROGRAM MONITORING: LIST FUNDERS AND DESCRIBE TYPE AND FREQUENCY OF MONITORING; FROM THE PAST THREE (3) YEARS, INDICATE WHETHER THERE WERE ANY FINDINGS AND WHETHER ALL FINDINGS WERE TIMELY RESOLVED.

CULTURAL COMPETENCE: EXPLAIN THE AGENCY'S PHILOSOPHY AND SPECIFIC EFFORTS THAT ARE IN PLACE TO ASSURE THAT PROJECTS ARE CULTURALLY COMPETENT AND LINGUISTICALLY ACCESSIBLE FOR THE POPULATION THAT WILL BE SERVED. INCLUDE THE FOLLOWING INFORMATION:

- BASED ON YOUR UNDERSTANDING OF THE TARGET POPULATION, DESCRIBE HOW THE PROJECT WILL BE CULTURALLY RELEVANT, SENSITIVE, AND LINGUISTICALLY ACCESSIBLE FOR THE INDIVIDUALS AND HOUSEHOLDS THAT WILL BE SERVED, INCLUDING EFFORTS RELATED TO STAFFING AND SERVICE DESIGN.

- DESCRIBE ANY MEANS OR EFFORTS THAT ARE IN PLACE TO ASSESS THE CULTURAL COMPETENCY OF YOUR ORGANIZATION.

