

IMPORTANT NOTICE: Included in this publication is a summary of major changes and/or examples to the HTC Compliance Monitoring Plan. Minor updates, additions, clarifications, grammatical errors have not been identified in this summary.

CHAPTER 7: COMPLIANCE REPORTING AND ADMINISTRATIVE RESPONSIBILITIES

7.4 Compliance Reviews - page 123

Verbiage added to reflect audits will be performed on the minimum of the lesser of 1) twenty percent (20%) of the low income in the project or the minimum unit sample size reference chart based on the low-income units in the project.

7.4B(3) Physical Damage Reporting - page 134

Verbiage added regarding requirements for notification of physical damage.

