

ESG Application Checklist

Agency's Name: Click or tap here to enter text.

Tax ID #Click or tap here to enter text.

Reviewer Initials: Click or tap here to enter text.

Document	Yes	No
Cover Letter	<input type="checkbox"/>	<input type="checkbox"/>
Completed application	<input type="checkbox"/>	<input type="checkbox"/>
Match Documentation	<input type="checkbox"/>	<input type="checkbox"/>
Articles of Incorporation	<input type="checkbox"/>	<input type="checkbox"/>
Bylaws and/or constitution	<input type="checkbox"/>	<input type="checkbox"/>
Certificate of Good Standing from MS	<input type="checkbox"/>	<input type="checkbox"/>
Org Chart of Board	<input type="checkbox"/>	<input type="checkbox"/>
List of Board members	<input type="checkbox"/>	<input type="checkbox"/>
Current Financial Statement IRS	<input type="checkbox"/>	<input type="checkbox"/>
Key staff Resumes	<input type="checkbox"/>	<input type="checkbox"/>
Site Control Documentation (shelter)	<input type="checkbox"/>	<input type="checkbox"/>
Past Performance report (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
Certification Letter	<input type="checkbox"/>	<input type="checkbox"/>
Attachment A (signed)	<input type="checkbox"/>	<input type="checkbox"/>
Attachment B (for shelters)	<input type="checkbox"/>	<input type="checkbox"/>
CoC letter (may be collected later)	<input type="checkbox"/>	<input type="checkbox"/>
MOUs	<input type="checkbox"/>	<input type="checkbox"/>
Section 3 HUD form 60002	<input type="checkbox"/>	<input type="checkbox"/>
Does the applicant have any unresolved loans, grants, audits, or monitoring findings with MHC's program? Applicant must provide evidence that findings have been resolved.	<input type="checkbox"/>	<input type="checkbox"/>
Does the applicant have someone with lived experience participating in policies and/or decision making?	<input type="checkbox"/>	<input type="checkbox"/>