**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

Completed application

Match Documentation

Articles of Incorporation 

Bylaws and/or constitution

Certificate of Good Standing from MS

Org Chart of Board

List of Board members

Current Financial Statement IRS

Key staff Resumes

Site Control Documentation (shelter)

Past Performance report (if applicable)

Certification Letter

Attachment A (signed)

Attachment B (for shelters)

CoC letter (may be collected later)

MOUs

Section 3 HUD form 60002

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.

Does the applicant have someone with

lived experience participating in policies

and/or decision making?