APPENDIX V
LIST OF CHANGES FOR THE 2018 COMPLIANCE SUPPLEMENT

This Appendix provides a list of changes from the 2017 Compliance Supplement, dated April 2017 for all parts except Part 3 and Appendix V which are dated July 2017.

Table of Contents

- The Table of Contents has been changed to:
  - Modify the program titles for the following program in Part 4 to make consistent with the name in the Catalog of Federal Domestic Assistance (CFDA):
    - CFDA 84.367 – Supporting Effective Instruction State Grants
  - Explain when the 2018 Supplement adds to or amends the 2017 Supplement.
  - Delete from Part 4 CFDA 84.377 – School Improvement Grants.
  - Add to Part 4 CFDA 84.424 – Student Support and Academic Enrichment Grants.
  - Add to Part 4 CFDA 93.872 – Tribal Maternal, Infant, and Early Childhood Home Visiting program to form a new cluster with CFDA 93.508, Affordable Care Act (ACA) Tribal Maternal, Infant, and Early Childhood Home Visiting Program.
  - Update the title of Appendix V.
  - Add Appendix VII-A, “Hurricane and NDAA Addendum.”

Part 1 - Background, Purpose, and Applicability

- Explained how auditors must use the 2018 Supplement and the 2017 Supplement together to perform the audit.
- Updated for the effective date of the Supplement.
- Added reference to the Appendix VII Addendum.
- Updated for clarity and consistency with other parts of the Supplement.
Part 2 - Matrix of Compliance Requirements

- The 2018 Supplement does not include an updated Matrix of Compliance Requirements. For programs included in this 2018 Supplement the auditor must use the individual program matrices for the programs in Part 4 or the matrix included in the SFA Cluster Part 5 of this 2018 Supplement. Otherwise the auditor must use the matrices in the 2017 Supplement.

Part 3 - Compliance Requirements


Part 4 - Agency Program Requirements


- **CFDA 84.010** – Updated II, “Program Procedures.” Updated III.A, “Activities Allowed or Unallowed,” for the ESSA amendments. Changed III.E.1, “Eligibility for Individuals,” to remove requirement to test eligibility for individuals.


- **84.377** – Deleted program from 2018 Supplement.

- **84.395** – Deleted program from 2018 Supplement.

- **84.424** – Added program to the 2018 Supplement.

**April 2018**

**List of Changes for the 2018 Compliance Supplement**

- **CFDA 93.508 and 93.872** – Added 93.872 which is a successor program to 93.508, to form a cluster during the transition period when 93.508 is being phased out. Updated II, “Program Procedures.”


- **CFDA 93.600** – Updated III.L. “Special Reporting” for the SF-429 to add information on electronic submission and to add Key Line Item “7. Report End Date.”


**Part 5 - Clusters of Programs**

- **Student Financial Assistance Cluster**

- **Other Clusters**
  - Updated list of other clusters to add a new cluster comprised of CFDAs 93.508 and 93.872.

**Appendix V - List of Changes for this 2018 Compliance Supplement**

- Updated to provide a list of changes from the Compliance Supplement, dated April and July 2017, to this 2018 Supplement.
Appendix VII -A - Other Audit Advisories – Hurricane and NDAA Addendum

- Added Appendix VII-A to provide guidance to the:
  
  o Auditor and auditee related to hurricanes Harvey, Irma, and Maria.
  