

## DHHS POLICIES AND PROCEDURES

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<b>Section IV:</b>	<b>General Administration</b>
<b>Title:</b>	<b>Subrecipient Monitoring Manual</b>
<b>Chapter:</b>	<b>Appendix D</b>
<b>Current Effective Date:</b>	<b>12/1/02</b>
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<b>Original Effective Date:</b>	<b>12/1/02</b>

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### OTHER REFERENCES

DHHS Monitoring Policy

Scroll down and choose either an HTML version to read on-line or a PDF version to print.

<http://info.dhhs.state.nc.us/olm/manuals/dhs/pol-40/man/index.htm>

DHHS Office of the Controller Non-Profit Manual

<http://info.dhhs.state.nc.us/olm/manuals/ooc/fnp/man/index.htm>

DHHS Office of the Controller

<http://www.dhhs.state.nc.us/control/>

Department of Treasurer

State Compliance Supplement

Below the picture of State Treasurer Richard H. Moore, click on "Auditing and Reporting Resources", then in the block at right click on "Single Audit Resources", then page down near the bottom and under "Single Audit HOT LINKS", click on "2003 State Compliance Supplements". **Because there is no direct link to the compliance supplements, you must perform these steps each time you wish to access them.**

<http://www.treasurer.state.nc.us/SLG/frslg.htm>

Office of the State Auditor

<http://www.ncauditor.net/WebProject/>

Office of Management and Budget Circulars

Scroll down to access the following circulars:

- OMB Circular A-21 - Cost Principles for Educational Institutions
- OMB Circular A-87 - Cost Principles for State, Local, and Indian Tribal Governments
- OMB Circular A-122 - Cost Principles for Nonprofit Organizations
- OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations

[http://www.whitehouse.gov/omb/grants/grants\\_circulars.html](http://www.whitehouse.gov/omb/grants/grants_circulars.html)

## Code of Federal Regulations

<http://www.access.gpo.gov/nara/cfr/cfr-table-search.html#page1>

*For questions or clarification on any of the information contained in this policy, please contact [Office of the Controller](#). For general questions about department-wide policies and procedures, contact the [Office of Policy & Planning](#).*