

Scope Change:

- The Fiscal Year 2024 2025 Annual Audit Plan scheduled an audit of the Emergency Solutions Grant (ESG) Program.
- Replacing ESG with the Single-Family Owner-Occupied Renovation Program meets our goal of auditing a Minor Home Repair Program.
- ESG addresses housing for the homeless. The Single-Family Owner-Occupied Renovation Program addresses specific home repairs for applicants.



Requested Action

Accept the Audit Scope Change from Emergency Solutions Grant (ESG) Audit to Single-Family Owner-Occupied Renovation Program Audit.

