

**Unaudited Compliance Requirements for Certain Major Programs
(Due to Restrictions on the Scope of Audit)
Fiscal Year Ended June 30, 2007**

DEPARTMENT	MAJOR FEDERAL PROGRAM	CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER	COMPLIANCE REQUIREMENT(S)
Transportation	Federal Transit Metropolitan Planning Grants/ Consolidated Planning Grants	20.505	Matching
Public Health	Capitalization Grants for Drinking Water State Revolving Funds	66.468	Activities allowed/allowable costs, cash management, earmarking, matching, period of availability, suspension and debarment, reporting, subrecipient monitoring, and special tests and provisions
Education	Title I Grants to Local Educational Agencies	84.010	Special tests and provisions—comparability
Developmental Services	Special Education—Grants for Infants and Families With Disabilities	84.181	Activities allowed/allowable costs and level of effort—maintenance of effort
Social Services	Promoting Safe and Stable Families	93.556	Level of effort—maintenance of effort
Social Services	Temporary Assistance for Needy Families	93.558	Activities allowed/allowable costs
Child Support Services	Child Support Enforcement	93.563	Eligibility
Community Services and Development	Low-Income Home Energy Assistance	93.568	Eligibility and earmarking
Mental Health	Block Grants for Community Mental Health Services	93.958	Activities allowed/allowable costs and level of effort—maintenance of effort
Public Health	Maternal and Child Health Services Block Grant	93.994	Earmarking
California Volunteers	AmeriCorps	94.006	Activities allowed/allowable costs, earmarking, and matching

Source: California State Auditor Report 2007-002, *State of California: Internal Control and State and Federal Compliance Audit Report for the Fiscal Year Ended June 30, 2007*, table one, page 8.