

**Unaudited Compliance Requirements for Certain Major Programs
(Due to Restrictions on Scope of Audit)
Fiscal Year Ended June 30, 2008**

DEPARTMENT	FEDERAL PROGRAM	CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER	COMPLIANCE REQUIREMENT(S)
Housing and Community Development	Community Development Block Grants/State's Program	14.228	Earmarking (Public Services)
Developmental Services	Special Education—Grants for Infants and Families with Disabilities	84.181	Activities allowed/allowable costs and level of effort—maintenance of effort
Secretary of State	Help America Vote Act Requirements Payments	90.401	Level of effort—maintenance of effort
Aging	Aging Cluster: Special Programs for the Aging—Title III, Part B—Grants for Supportive Services and Senior Centers, Special Programs for the Aging—Title III, Part C—Nutrition Services, and Nutrition Services Incentive Program	93.044 93.045 93.053	Eligibility and matching, level of effort—and earmarking
Social Services	Temporary Assistance for Needy Families	93.558	Activities allowed/allowable costs
Child Support Services	Child Support Enforcement	93.563	Eligibility
Social Services	Foster Care—Title IV-E	93.658	Activities allowed, allowable costs/cost principles, and period of availability
Social Services	Adoption Assistance	93.659	Activities allowed, allowable costs/cost principles, and period of availability
Alcohol and Drug	Block Grants for Prevention and Treatment of Substance Abuse	93.959	Activities allowed/allowable costs

Source: California State Auditor Report 2008-002, State of California: *Internal Control and State and Federal Compliance Audit Report for the Fiscal Year Ended June 30, 2008*, Schedule of Findings and Questioned Costs for the Fiscal Year Ended June 30, 2008, page 8.