

EXHIBIT 9-C

AUDIT TRACKING SYSTEM

NAME OF GRANTEE: _____

HOME CONTRACT NUMBER: _____

CONTRACT EFFECTIVE DATE: _____

CONTRACT COMPLETION DATE _____

DATE PROJECT COMPLETION REPORT DUE: _____

(Not more than 120 days after the final draw is processed)

DATE PROJECT COMPLETION REPORT SENT: _____

DATE OF FIRST DRAWDOWN: _____

AMOUNT OF FIRST DRAWDOWN: _____

DATE FIRST AUDIT DUE: _____

DATE FIRST AUDIT SENT TO MDOC: _____

DATE ALL HOME AUDIT FINDINGS RESOLVED: _____

DATE OF LAST DRAWDOWN: _____

AMOUNT OF LAST DRAWDOWN: \$ _____

DATE NEXT AUDIT DUE: _____

DATE NEXT AUDIT SENT TO MDOC: _____

DATE ALL HOME AUDIT FINDINGS RESOLVED: _____

CONDITIONAL CLOSEOUT CERTIFICATION SENT: _____

CONDITIONAL CLOSEOUT APPROVAL: _____

DATE FINAL AUDIT DUE: _____

DATE FINAL AUDIT SENT TO MDOC: _____

FINAL CLOSEOUT CERTIFICATION SENT: _____

FINAL CLOSEOUT APPROVAL FROM DOC: _____

NOTES: