



**McHenry County  
Department of Planning and Development**

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 Community Development  
Division

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**FINANCIAL MANAGEMENT RIDER**

**Organization Name:**

Please refer to the current 2 CFR 200 Super-Circular regulations as needed to respond to the following questions:

1. Does your organization have financial management systems that are kept in accordance with 2 CFR 302(b)? If not, please explain how you will comply with this regulation?
  
2. Does your organization have a system to keep appropriate time distribution records for the use of CDBG funds, if applicable?
  
3. Does your organization have a system or methodology in place to comply with the procurement and/or subcontracting requirements of 2 CFR 200.318 to 2 CFR 200.326.
  
4. Does your organization maintain and retain adequate records to comply with the program requirements as well as any documentation required by the subrecipient agreement or project activity type as identified in 2 CFR 200.333?
  
5. Does your organization have procedures in place to adequately identify CDBG property and assets and maintain the appropriate property records as required by CFR 200.313(d)(1)?
  
6. Does your organization have procedures in place to ensure adequate safeguards for preventing loss, damage, or theft of its property per CFR 200.313(d)(3)?
  
7. Does your organization plan to provide all financial audits to the grantee (the County) within 120 days of the end of each fiscal year for review?
  
8. Does your organization plan on providing accurate supporting documentation to receive reimbursement of CDBG and/or HOME funds in a timely manner (monthly) as indicated in the subrecipient agreement?

I certify that the aforementioned is true and accurate.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date