

| <b>New/<br/>Renewal</b> | <b>Program<br/>Type</b> | <b>Metric</b>  | <b>How Measured</b>   | <b>Community<br/>Standard</b> | <b>Scored by</b> | <b>Applicant Answer</b> |
|-------------------------|-------------------------|--|---|-------------------------------|------------------|-------------------------|
| ALL                     | ALL                     | Housing First and/or Low Barrier Implementation including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.  | Project Application   | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Project has reasonable costs per permanent housing exit as defined locally   | Dividing total project costs by the number of permanent housing exits | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Project is financially feasible - agency has funding commitment greater than project budget  | Project Application   | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Applicant is active participant in CoC meetings  | Leadership Team, CE Planning and HOME Committee meeting attendance    | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Application is complete and data are consistent  | Project Application   | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Acceptable organizational audit/financial review   | Certified audit report  | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Documented organizational financial stability - agency demonstrates ability to support operation of proposed project   | Certified audit report  | Threshold, met/unmet          | PRC              |                         |
| ALL                     | ALL                     | Applying racial equity lens: agency has incorporated racial equity goals into organizational goals and actively works to center people of color, specifically Black/African-American people, and people with lived experience of housing instability/homelessness in organizational work | Project application, applicant answer                                 | Threshold, met/unmet          | PRC              |                         |

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| ALL             | ALL             | Increasing knowledge base on racial equity: agency has invested in staff training on racial equity for all levels of staff (executive level, middle management, front line staff)  | Project application, applicant answer | Threshold, met/unmet                   | PRC       |                  |
| NEW             | ALL             | Experience of applicant working with population and providing housing similar to that proposed   | Project application, applicant answer | 0-15 points based on reviewer judgment | PRC       |                  |
| NEW             | ALL             | Experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situation that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. | Project application, applicant answer | 0-10 points based on reviewer judgment | PRC       |                  |
| NEW             | ALL             | Describe experience in effectively utilizing federal funds includig HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by regular drawdowns, timely resolution of monitoring findings, and timely submission of require reporting on existing grants.  | Project application, applicant answer | 0-5 points based on reviewer judgment  | PRC       |                  |

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|-------------------------|-------------------------|---|---------------------------------------|--|------------------|-------------------------|
| NEW                     | ALL                     | Applicant demonstrates understanding of client needs  | Project application, applicant answer | 0-3 points based on reviewer judgment  | PRC              |                         |
| NEW                     | ALL                     | Applicant demonstrates type and scale of services (regardless of funding source) meets client needs   | Project application, applicant answer | 0-3 points based on reviewer judgment  | PRC              |                         |
| NEW                     | ALL                     | Applicant demonstrates how clients will be assisted to obtain mainstream benefits   | Project application, applicant answer | 0-3 points based on reviewer judgment  | PRC              |                         |
| NEW                     | ALL                     | Describe plan to assist clients to secure and maintain permanent housing  | Project application, applicant answer | 0-5 points based on reviewer judgment  | PRC              |                         |
| NEW                     | ALL                     | Describe how clients will be assisted to increase income through employment or other means  | Project application, applicant answer | 0-5 points based on reviewer judgment  | PRC              |                         |
| NEW                     | ALL                     | Describe plan for rapid implementation of program deocumenting how project will be reading to begin housing for the first program participants. | Project application, applicant answer | 0-10 points based on reviewer judgment | PRC              |                         |
| NEW                     | ALL                     | Project is cost-effective - comparing projected cost per person served to CoC average within project type                                       | Project application, applicant answer | 0-5 points based on reviewer judgment  | PRC              |                         |
| NEW                     | ALL                     | Most recent audit found no exceptions to standard practices   | Certified audit report                | 0-5 points based on reviewer judgment  | PRC              |                         |

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| NEW             | ALL             | Most recent audit identified agency as low risk                                 | Certified audit report  | 0-5 points based on reviewer judgment  | PRC       |                  |
| NEW             | ALL             | Most recent audit idicates no findings  | Certified audit report  | 0-5 points based on reviewer judgment  | PRC       |                  |
| NEW             | ALL             | Budgeted costs are reasonable, allocable, and allowable                         | Project application, applicant answer   | 0-20 points based on reviewer judgment | PRC       |                  |
| ALL             | ALL             | Coordinated Entry Participation - agency participates or intends to participate | CE Planning and HOME Committee meeting participation; Agency has trained OC Connect users actively using system | Threshold, met/unmet                   | Staff     |                  |