TYPES OF COMPLIANCE REQUIREMENTS:

			Allowable		Equipment and	Matching, Level	Period of	Procurement/			
CED A Alverda est	Dunamana Tinia	Activities Allowed	Costs/Cost	Cash	Real Property	of Effort,	Availability of	Suspension/	D	Subrecipient	Special Tests and
CFDA Number*	Program Title	or Unallowed	Principles	Management	Management	Earmarking	Federal Funds	Debarment	Reporting	Monitoring	Provisions
	Inventions and Innovations State Energy Program	Yes Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes	Yes	Yes Yes	
81.041	Office of Science Financial	res	Yes	Yes	Yes	res	Yes	Yes	Yes	res	
81 040	Assistance Program	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
01.043	Regional Biomass Energy	ies	163	ies	ies	163	ies	ies	163	ies	
81.079	Programs	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
021075	Conservation Research and	103	103	1.03	1.03	103	1.03	1.03	103	103	
81.086	Development	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Renewable Energy Research and										
81.087	Development	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
•	Fossil Energy Research and										
81.089	Development	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	National Industrial										
	Competitiveness Through Energy,										
81.105	Environment, and Economics	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Stewardship Science Grant										
81.112	Program	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Defense Nuclear Nonproliferation										
81.113	Research	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	5 5#f-i										
	Energy Efficiency and Renewable										
	Energy Information Dissemination, Outreach, Training										
01 117	and Technical Analysis/Assistance	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
01.117	and reclinical Analysis/Assistance	163	163	163	163	163	163	163	163	163	
	Nuclear Energy Research,										
81.121	Development and Demonstration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Electricity Delivery and Energy										
	Reliability, Research, Development										
81.122	and Analysis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Energy Efficient Appliance Rebate										
81.127	Program (EEARP)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Energy Efficiency and Renewable										
	Energy Technology Deployment,										
	Demonstration, and										
81.129	Commercialization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Carbon Capture and Storage -			V		.,	V		V		
81.130	FutureGen 2.0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1
01 121	Expand and Extend Clean Coal Power Initiative	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
61.131	Geologic Sequestration Site	162	162	res	res	162	162	162	162	res	1
g1 122	Characterization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
01.132	Industrial Carbon Capture and	103	103	163	163	103	163	103	103	103	
81.134	Storage (CCS) Application	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Advanced Research and Projects					103					
	Agency - Energy Financial							1			
81.135	Assistance Program	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Miscellaneous Federal Assistance										
81.502	Actions**	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

*THE LIST OF CFDA NUMBERS INLCUDED IN THIS MATRIX MAY NOT ENCOMPASS ALL PROJECTS WITH FOR-PROFIT RECIPIENTS. IF AUDITING A PROJECT THAT FALLS UNDER A CFDA NUMBER THAT IS NOT INCLUDED IN THIS MATRIX, AUDITORS SHALL USE PROFESSIONAL JUDGMENT IN DETERMINING THE APPLICABILITY OF EACH COMPLIANCE REQUIREMENT.

** APPLICABILITY OF COMPLIANCE REQUIREMENTS SHALL DEPEND ON THE NATURE AND SCOPE OF THE SPECIFIC PROJECT UNDER AUDIT. AUDITORS SHALL USE PROFESSIONAL JUDGMENT IN DETERMINING THE APPLICABILITY OF EACH PROPLIANCE REQUIREMENT FOR EACH PROJECT INCLUDED UNDER CFDA 81.502.