

TYPES OF COMPLIANCE REQUIREMENTS:

CFDA Number*	Program Title	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	Davis Bacon Act	Eligibility	Equipment and Real Property Management	Matching, Level of Effort, Earmarking	Period of Availability of Federal Funds	Procurement/ Suspension/ Debarment	Program Income	Real Property Acquisition/ Relocation	Reporting	Subrecipient Monitoring	NEPA	National Historic Preservation Act	Special Tests and Provisions
81.036	Inventions and Innovations	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.049	Office of Science Financial Assistance Program	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.079	Regional Biomass Energy Programs	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.086	Conservation Research and Development	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.087	Renewable Energy Research and Development	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.089	Fossil Energy Research and Development	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.105	National Industrial Competitiveness Through Energy, Environment, and Economics Stewardship Science Grant Program	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.112	Defense Nuclear Nonproliferation Research	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes	Yes	
81.113	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.121	Nuclear Energy Research, Development and Demonstration Electricity Delivery and Energy Reliability, Research,	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.122	Development and Analysis Energy Efficient Appliance Rebate Program (EEARP)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.129	Energy Efficiency and Renewable Energy Technology Deployment, Demonstration, and Commercialization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
81.130	Carbon Capture and Storage - FutureGen 2.0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.131	Expand and Extend Clean Coal Power Initiative	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.132	Geologic Sequestration Site Characterization	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.134	Industrial Carbon Capture and Storage (CCS) Application	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		
81.135	Advanced Research and Projects Agency - Energy Financial Assistance Program	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes			Yes	Yes	Yes		Yes
81.502	Miscellaneous Federal Assistance Actions***	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

*THE LIST OF CFDA NUMBERS INCLUDED IN THIS MATRIX MAY NOT ENCOMPASS ALL PROJECTS WITH FOR-PROFIT RECIPIENTS/SUBRECIPIENTS. 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 COMPLIANCE REQUIREMENT FOR EACH PROJECT INCLUDED UNDER CFDA 81.502.