

## SCIF MATRIX OF REQUIREMENT DOCUMENT

DOCUMENT	ESG	CSG	HOPWA	HOME TBRA	NPG
Experienced Narrative	X	X	X	X	X
STATE CHARTER	X	X	X	X	X
BY-LAWS	X	X	X	X	X
MISSION STATEMENT	X	X	X	X	X
501 ( c ) 3	X	X	X	X	X
IRS FORM 990	X	X	X	X	X
AGENCY REVENUE & EXPENDITURES BUDGET	X	X	X	X	X
AUDIT OR FINANCIAL STATEMENT AND MANAGEMENT LETTER	X	X	X	X	X
OFFICERS & BOARD LIST	X	X	X	X	X
BOARD COMPOSITION					X
BOARD PARTICATION					X
NONDISCRIMINATION POLICY	X	X	X	X	X
STAFF RESUMES	X	X	X	X	X
PROPOSED JOBS DESCRIPTIONS	X	X	X	X	X
SUPPORT LETTERS/ MEMORANDA OF UNDERSTANDING	X	X	X	X	IF APPLICABLE
TN Certificate of Existence	X	X	X	X	X
Program Budget	X	X	X	X	X
Budget Justification	X	X	X	X	