



OFFICE OF INSPECTOR GENERAL
U.S. Department of Housing and Urban Development

June 18, 2020

Memorandum

TO: Jemine Bryon, Deputy Assistant Secretary for Special Needs, DN
Melajo Kubacki, HUD CARES Act Compliance Response Team (HCCRT)
Program Manager, FM

FROM: Tanya E. Schulze
Regional Inspector General for Audit, 9DGA

SUBJECT: Notification of Review
CARES Act Emergency Solutions Grants Drawdown Levels

The purpose of this memorandum is to notify you that we are performing research regarding HUD's Coronavirus Aid, Relieve, and Economic Security (CARES Act) drawdown levels for the Emergency Solutions Grants (ESG).

The purpose of our research is to issue a memorandum discussing the progress HUD's grantees have made in the CARES Act drawdown levels for the initial round of funding for the ESG Cares Act. We will also be researching information that has been posted by grantees through either substantial amendments or other information on how the funds will be used. To conduct our research, we will review information on HUD's public-facing website and HUD's databases, such as, but not limited to, Integrated Disbursement and Information System (IDIS) and Line of Credit Control System (LOCCS). We are mindful of HUD's workload and are not requesting any specific information directly from HUD at this point in time. Our goal is to complete this research by July 16, 2020, with a memorandum to be issued shortly thereafter.

If you have any questions, please contact me at (213) 534-2471, or Vincent Mussetter, Assistant Regional Inspector General for Audit at (213) 534-2280.

cc:

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