

**Financial Monitoring**  
Which is it? → True or False?

<input type="checkbox"/> True	<input type="checkbox"/> False	1. One of the objectives of the New York State Commission monitoring program is to ensure compliance with grant requirements and regulations.
<input type="checkbox"/> True	<input type="checkbox"/> False	2. One purpose for a site visit is to surprise them and play “gotcha.”
<input type="checkbox"/> True	<input type="checkbox"/> False	3. Informal monitoring, such as telephone calls and desk reviews, are sufficient for programs that are more than 2 hours away.
<input type="checkbox"/> True	<input type="checkbox"/> False	4. A program that was a ‘high-risk’ last program year and received a monitoring visit will automatically not be high risk this program year.
<input type="checkbox"/> True	<input type="checkbox"/> False	5. Conducting a needs assessment for training and technical assistance for programs is an element of oversight and monitoring.
<input type="checkbox"/> True	<input type="checkbox"/> False	6. The New York State Commission does not need to train programs as long as programs have access to the OmniCircular grant requirements and CNCS Terms and Conditions.
<input type="checkbox"/> True	<input type="checkbox"/> False	7. The New York State Commission, the direct CNCS grantee, retains responsibility for my program’s compliance with Federal rules and regulations.
<input type="checkbox"/> True	<input type="checkbox"/> False	8. Programs do not need written policies and procedures as long as they can prove compliance and consistency in day-to-day activities.
<input type="checkbox"/> True	<input type="checkbox"/> False	9. All match should be properly documented, recorded, tracked, and treated as if it were Federal funds.
<input type="checkbox"/> True	<input type="checkbox"/> False	10. The New York State Commission monitors programs for compliance with the cost principles that apply to the New York State Commission, as the primary grant recipient.
<input type="checkbox"/> True	<input type="checkbox"/> False	11. The best way to simplify, keep everything straight, and avoid questions is to charge all staff time at the same percentages identified in the budget.
<input type="checkbox"/> True	<input type="checkbox"/> False	12. It’s “okay” if a member does not sign the member agreement as long as the member signed the application.