Integrity Monitor Firm Name: [Type Here]

Integrity Monitor Category (1 or 2): [Type Here]

Quarter Ending: [MM/DD/YYYY]

Expected Engagement End Date: [MM/DD/YYYY]

## General Information

### Recovery Program Participant:

### [Type Here]

### Federal Funding Source (e.g. CARES, HUD, FEMA, ARPA):

### [Type Here]

### State Funding Source (if applicable):

### [Type Here]

### Deadline for Use of State or Federal Funding by Recovery Program Participant:

### [Type Here]

### Accountability Officer:

### [Type Here]

### Program(s) under Review/Subject to Engagement:

### [Type Here]

### Brief Description, Purpose, and Rationale of Integrity Monitor Project/Program:

### [Type Here]

### Amount Allocated to Program(s) under Review/Subject to Engagement:

### [Type Here]

### Amount Expended by Recovery Program Participant to Date on Program(s) under Review/Subject to Engagement:

### [Type Here]

### Amount Provided to Other State or Local Entities:

### [Type Here]

### Completion Status of Program (e.g. planning phase, application review, post-payment):

### [Type Here]

### Completion Status of Integrity Monitor Engagement:

### [Type Here]

### Monitoring Activities

### Description of the services provided to the Recovery Program Participant during the quarter (i.e. activities conducted, such as meetings, document review, staff training, etc.):

### IM Response

###

### [Type Here]

### Recovery Program Participant Comments

### [Type Here]

### Description of activities to prevent, detect, and remediate waste, fraud, and/or abuse during the quarter:

### IM Response

###

### [Type Here]

### Recovery Program Participant Comments

### [Type Here]

### General description of any findings of waste, fraud, or abuse:

### IM Response

###

### [Type Here]

### Recovery Program Participant Comments

### [Type Here]

### Miscellaneous

### List of hours (by employee) and expenses incurred to perform quarterly integrity monitoring review:

### IM Response

###

### [Type Here]

### Recovery Program Participant Comments

### [Type Here]

Name of Integrity Monitor: [Type Here]

Name of Report Preparer: [Type Here]

Signature: [Sign Here]

Date: [MM/DD/YYYY]