

**Unaudited Compliance Requirements for Certain Major Programs  
(Due to Restrictions on Scope of Audit)  
Fiscal Year Ended June 30, 2009**

DEPARTMENT	MAJOR FEDERAL PROGRAM	CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER	COMPLIANCE REQUIREMENT(S)
Social Services	SNAP Cluster: State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Activities allowed/allowable costs and period of availability
Developmental Services	Early Intervention Services (IDEA) Cluster: Special Education—Grants for Infants and Families	84.181	Activities allowed/allowable costs
Aging	Aging Cluster: Special Programs for the Aging—Title III, Part B—Grants for Supportive Services and Senior Centers, Special Programs for the Aging—Title III, Part C—Nutrition Services, ARRA-Aging Home-Delivered Nutrition Services for States, ARRA-Aging Congregate Nutrition Services for States	93.044 93.045 93.705 93.707	Eligibility, matching, level-of-effort, and earmarking
Social Services	TANF Cluster: Temporary Assistance for Needy Families	93.558	Activities allowed/allowable costs
Child Support Services	Child Support Enforcement	93.563	Eligibility
Community Services and Development	Low-Income Home Energy Assistance	93.568	Earmarking
Social Services	Foster Care—Title IV-E	93.658	Activities allowed/allowable costs, and period of availability
Social Services	Adoption Assistance	93.659	Activities allowed/allowable costs, and period of availability
Social Services	Social Services Block Grant	93.667	Activities allowed/allowable costs, and period of availability
Alcohol and Drug	Block Grants for Prevention and Treatment of Substance Abuse	93.959	Activities allowed/allowable costs, and subrecipient monitoring

Source: California State Auditor Report 2009-002, State of California: *Internal Control and State and Federal Compliance Audit Report for the Fiscal Year Ended June 30, 2009*, Table 1, page 8.