

SICO CN Review and Ranking Tools  
FIRST YEAR Renewal

Date: \_\_\_\_\_

Agency: \_\_\_\_\_

Program: \_\_\_\_\_

Monitor(s): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Project Type: \_\_\_\_\_

		Measurement & Data Source	Scoring Range	Total Points
<b>1.</b>	<b>Serves High Need or Underserved Populations</b>			
	-Chronically Homeless *Bonus if entire project is dedicated to CH	New Project Application (3B.1) and supplemental form responses.	3 points	
	-Little to no income		2 point	
	-Current or past substance abuse		1 point	
	-History of victimization such as domestic violence and/or sexual assault		1 point	
	-Persons with disabilities		1 point	
	-Criminal history		1 point	
	-Households with children		1 point	
	Youth (unaccompanied or ages 18-24)		1 point	
	-Veterans		1 point	
<b>2.</b>	<b>Financial</b>			
	Documented match meets HUDS requirements	New Project Application (6I)	Yes- 3 points No- 0 points	

	Project has reasonable costs within 5% of average cost per number of units	New Project Application Divide total project costs (collected from each project that accounts for housing, services and administrative costs) by number of permanent housing units	Yes- 3 points No- 0 points	
	Does the organization have any unresolved monitoring or audit finding for any HUD grants (including ESG)	New Project Application (2B.4a)	Yes- 0 points No- 3 points	
<b>3.</b>	<b>Timeliness of Project</b>			
	HUD encourages all recipients conditionally awarded funds to begin assistance within 12 months.	Documentation from HUD of Project Start Date  HMIS Entry of first project participant	Within 3 months- 3 Within 6 months- 2 Within 12 months- 1  Within 3 months- 3 Within 6 months- 2 Within 12 months- 1	
			<b><u>TOTAL POINTS</u></b>	