Instructions: This form is required to be completed by applicants for all federal CoC-funded renewal projects. Please complete one form per project renewal and submit with a PDF of the full HUD Esnaps Application as stated in the Timeline document. Submissions will be accepted via mail or email at sjacobs@uwbckr.org and must be received by no later than Friday October 15th, 2021. The CoC director will send an email to confirm receipt by the stated deadline. The email response you will receive only confirms receipt of the sent documents; it does not indicated that a thorough review has been completed. Please refer to the posted Project Rating and Ranking Tool for information about how applications will be scored.

For Further Information: If you have any questions, please contact Sara Jacobs at sjacobs@uwbckr.org.

CoC Threshold Requirements

Please answer the following questions to confirm that the project meets CoC Threshold requirements:

1. Does this project participate in Coordinated Entry?
   - Yes
   - No

2. Does this project utilize a Housing First approach and/or Low Barrier Implementation?
   - Yes
   - No

3. What CoC committees/workgroups does your organization participate in? (check all that apply)
   - Allocations and Accountability Team
   - Board of Directors
   - Data Team
   - Outreach Group
   - Shelter Group
   - Systems of Care Committee
Veterans By Name List Meetings

Other:______________________

4. Date of last organizational audit/financial review: __________________

Were there any findings? Please describe.

Rating Factors

*Please answer the following questions to help us better assess your full application per the Rating Factors outlined in the Project Rating and Ranking Tool.*

**Project Effectiveness Factors**

1. Describe your participation in Coordinated Entry including the percentage of entries into this project referred from Coordinated Entry.

2. Expand on how your organization utilizes a housing first approach and/or low barrier implantation as described in section 3b question 3 of the full renewal project application in Esnaps.

**Equity Factors**

1. Does your organization have underrepresented individuals (BIPOC, LGBTQ+, persons with disabilities, etc) in managerial and leadership positions?
   - Yes
   - No
Please describe any efforts your organization is undertaking to increase representation within your management and leadership.

2. How many people with lived expertise in homelessness serve on your Board of Directors?

3. Do you have a relational process for receiving feedback from persons with lived expertise? Please describe.

4. Describe any recent efforts to review internal policies and procedures with an equity lens, including a description of significant findings.

5. Based on these findings, describe your plan for developing and implementing equitable policies that do not impose undue barriers.
6. Please provide and/or describe all organizational or program policies and practices that prevent or address discrimination or bias on the basis of the following: race or ethnicity, sexual orientation, gender identity or presentation, disability status, age, marital status, criminal history, and religious affiliation.

7. Describe any recent efforts to review participant outcomes with an equity lens, including disaggregation of data by race, ethnicity, gender identity, sexual orientation, ability status, and/or age.

8. Based on these findings, describe programmatic changes identified as needed to increase equity in program participant outcomes and your plan to implement those changes.