MONITOR FOR:

- 1. Insufficient Documentation
- 2. Unauthorized Payments
- 3. Financial and Program Reporting Falsification
- 4. Misappropriation of Funds
- 5. Unallowable Costs/Fictitious Employees
- 6. Unallowable Labor Costs/Grant Application Misrepresentation
- 7. Conflicts of Interest/ Noncompliance with Grant Regulations



GRANT MONITORING

EXAMPLES OF CONCEALMENT BEHAVIORS INCLUDE:

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