

## Integrity Monitor Report Categories 1 and 2

Integrity Monitor Firm Name: Vander Weele Group/ Joseph A. DeLuca  
Advisory & Consulting Services, LLC.  
Integrity Monitor Category (1 or 2): 1 and 2  
Quarter Ending: 03/31/2023  
Expected Engagement End Date: 02/07/2023

### A. General Information

1. Recovery Program Participant:

NJ Department of Community Affairs, Division of Disaster Recovery  
and Mitigation

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

American Rescue Plan Act (ARPA)

3. State Funding Source (if applicable):

N/A

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

December 31, 2026

5. Accountability Officer:

Elizabeth Mackay

6. Program(s) under Review/Subject to Engagement:

Development of Subrecipient Monitoring Plan

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

Purpose is to create a Subrecipient Monitoring Plan that DRM can use to  
ensure subrecipients comply with the ARPA and implementing regulations  
and provide assistance to subrecipients in identifying metrics for success.  
Accompanied by training.

**Integrity Monitor Report  
Categories 1 and 2**

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

Subrecipient Monitoring Plan covers \$6.4 billion in State Fiscal Recovery Funds appropriated to the State of New Jersey.

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

As of date of engagement, approximately half of the \$6.4 billion had been allocated.

10. Amount Provided to Other State or Local Entities:

N/A

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

Completed

12. Completion Status of Integrity Monitor Engagement:

Completed

**B. Monitoring Activities**

13. 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.):

a) IM Response

- 1.) Bi-weekly status meetings.
- 2.) Submitted monthly and quarterly reports.
- 3.) Submitted final monitoring plan and appendices.
- 4.) Conducted monitoring training on February 1, 2023.

b) Recovery Program Participant Comments

[Type Here]

14. Description of activities to prevent, detect, and remediate waste, fraud, and/or

**Integrity Monitor Report  
Categories 1 and 2**

abuse during the quarter:

a) IM Response

- a. Submitted the final monitoring plan and appendices.
- b. Conducted monitoring training on February 1, 2023.

b) Recovery Program Participant Comments

[Type Here]

15. General description of any findings of waste, fraud, or abuse:

a) IM Response

None

b) Recovery Program Participant Comments

[Type Here]

**C. Miscellaneous**

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

a) IM Response

Maribeth Vander Weele – 20.5  
Kristen Mokofisi – 9.47  
Sophia Staveris – 5.05  
Joseph DeLuca – 5.0  
Kevin Mullins – 9.5

b) Recovery Program Participant Comments

[Type Here]

Name of Integrity Monitor: Vander Weele Group / Joseph A. DeLuca Advisory & Consulting Services, LLC  
Name of Report Preparer: Sophia Staveris  
Signature: *Sophia Staveris*  
Date: 2/22/2023