

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): 2
Quarter Ending: 03/31/2023
Expected Engagement End Date: 12/23/2023

A. General Information

1. Recovery Program Participant:

NJ Department of Community Affairs (NJDCA)

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

American Rescue Plan Act (ARPA)

3. State Funding Source (if applicable):

State Fiscal Recovery Funds

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:

Financial Auditing and Grant Management

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

Purpose is to create a Subrecipient Monitoring Plan that NJDCA can use to ensure subrecipients comply with the ARPA and implementing

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regulations and provide assistance to subrecipients in identifying metrics for success, accompanied by training.

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):

Planning Phase

12. Completion Status of Integrity Monitor Engagement:

In process

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.) Kick-off meeting planning
- 2.) Workplan development
- 3.) Kick-off meeting agenda development

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4.) Internal review of agenda for Kick-off meeting

b) Recovery Program Participant Comments

[Type Here]

14. Description of activities to prevent, detect, and remediate waste, fraud, and/or abuse during the quarter:

a) IM Response

N/A

b) Recovery Program Participant Comments

[Type Here]

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

a) IM Response

N/A

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

Kristen Mokofisi – 5.5 Sophia Staveris – 4.6 Cassy Good – 5.05

b) Recovery Program Participant Comments

[Type Here]

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Name of Integrity Monitor: Vander Weele Group, LLC.
Name of Report Preparer: Cassy Good

Signature: *Cassy Good*
Date: 03/31/2023