<table>
<thead>
<tr>
<th>Item</th>
<th>Statutory &amp; Regulatory Waivers</th>
<th>Summary of alternative requirements</th>
<th>Availability Period Ends</th>
<th>Original Date of PHA Adoption</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>PH &amp; HCV-3 Annual Re-examination Income Verification</td>
<td>§ 5.233(a)(2) &amp; Sub-regulatory Guidance Extension allowed under PIH 2021-34</td>
<td>Waives requirement to use income hierarchy, including use of EIV, &amp; will allow consideration of self-certification as the highest for of income verification. Housing Authority will be responsible for addressing material income discrepancies that may arise later.</td>
<td>12/31/2022</td>
<td>4/10/2020</td>
<td>Housing Authority shall accept self-certification to process income changes when other sources are not available. This was implemented by PHA in 2020. PIH2021-34 allows this to continue.</td>
</tr>
<tr>
<td>HCV-2 PHA Oral Briefing</td>
<td>§ 982.301(a)(3) &amp; 983.252(a) &amp; Extension allowed under PIH 2021-34</td>
<td>Waive the requirement for an oral briefing &amp; provides alternative methods to conduct required voucher briefing</td>
<td>12/31/2022</td>
<td>4/10/2020</td>
<td>Provide briefing through online video followed by phone call to answer questions. PHA implemented this in 2020. PIH2021-34 allows this to continue.</td>
</tr>
<tr>
<td>11b SEMAP Score (Approved by HUD 3/3/2022)</td>
<td>§ 985.105 &amp; 985.101 Extension allowed under PIH 2021-34</td>
<td>Allows Housing Authority to include circumstances around COVID-19 as a &quot;good cause&quot; reason to approve FSS contract extensions</td>
<td>6/30/2022</td>
<td>N/A</td>
<td>Waives the application of SEMAP in its entirety. Requires HUD approval. Extension allowed with HUD approval for FYE 6/30/2022.</td>
</tr>
<tr>
<td>PH &amp; HCV-6 Family Sufficiency Contract of Participation: Contract Extension REQUESTED FROM HUD 2/14/2022</td>
<td>CFR § 984.303(d)</td>
<td>Adds circumstances around COVID-19 as &quot;good cause&quot; for allowing extensions not to exceed two years for FSS contracts</td>
<td>12/31/2022</td>
<td>3/11/2021</td>
<td>PENDING HUD APPROVAL TO EXTEND WAIVER Allows Housing Authority to include circumstances around COVID-19 as a &quot;good cause&quot; reason to approve FSS contract extensions</td>
</tr>
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</table>