

Table 5
HUD Housing Choice Voucher Program Regulations Do Not Require Regular Reporting of Certain Information or Analyses Relevant to Our Objectives

OBJECTIVE	HCV REGULATIONS REQUIRE INFORMATION TO BE MAINTAINED IN HOUSING AGENCIES' ELECTRONIC DATABASES?	HCV REGULATIONS REQUIRE HOUSING AGENCIES TO REPORT THIS INFORMATION TO HUD?
2 Review HCV applications processed by Orange and the housing agencies for two comparable counties during the past three years and determine the following:		
a. The number of HCV vouchers HUD issued to Orange and the other housing agencies.	Not required	Not required
b. The number and rate of applications Orange and the other two housing agencies approved and the time it took each housing agency to make the determination.	Not required	Not required
b. The number and rate of applications Orange and the other two housing agencies denied and the time it took each housing agency to make the determination.	Not required	Not required
b. The time it took each housing agency to secure housing for the approved applicants.	Not required	Not required
b. To the extent possible, determine the demographic breakdown of each housing agency's approved applications.	Not required	Required for applicants that obtained housing
b. To the extent possible, determine the demographic breakdown of each housing agency's denied applications.	Not required	Not required
b. Determine the reasons for the denied applications.	Not required	Not required
3 Review and assess waiting list administration procedures by evaluating the size of waiting lists.	Not required	Not required
4 Determine the time it takes Orange to review EHV applications and to find secure housing for approved applicants.	Not required	Not required
5 Identify the time required to find secure housing for foster youth or former foster youth.	Not required	Not required

Source: Audit scope and objectives; federal regulations.