



HUD's Assurance Leap

Innovate. Iterate. Mitigate.

Technology
&
Transformation

Summit

November 16th, 2023





OGrp-Assurances and Representations Survey

Private group

★ Following

77 members

Home

Supplemental Material...

MRL_Survey_Questions...

Shared with us

PDR - FY23 Assurances...

ARC - FY23 Assurances...

OGC - FY23 Assurance...

PIH - FY23 Assurances ...

SYSTEMS - FY23 Assur...

OHLHC - FY23 Assura...

ACCTG - FY23 Assuran...

FM - FY23 Assurances ...

OA - FY23 Assurances ...

FHEO - FY23 Assurance...

FPM - FY23 Assurances...

BUDGET - FY23 Assura...

CPD - FY23 Assurances...

HOUSING - FY23 Assur...

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AGA 2023 Innovation Challenge - 1 ☆

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✓	AGA Respondent	...	AGA Innovation Challenge Program Office 1	AGA.Innovation@hud.gov							



Welcome to the Assurances and Representations Review App

Please use the drop down box below to select your Program Office followed by the next arrow

AGA Innovation Challenge Program

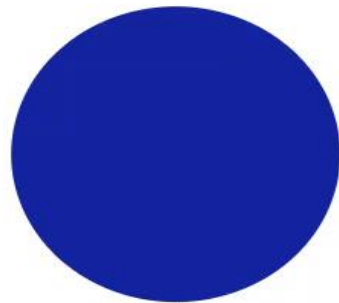




Assurance and Representations Status



Questionnaire Final?



Yes 5

Program Office:	Budgetary and Restricted Funds	Financial Reporting	Fraud	General	Internal Controls	Intragovernmental Activities	Laws, Regulations, Contracts, and Grant Agreements	Service Organizations	Single Audit	Systems
AGA Innovation Challenge Program Office 1										
AGA Innovation Challenge Program Office 2										
AGA Innovation Challenge Program Office 3										
AGA Innovation Challenge Program Office 4										
AGA Innovation Challenge Program Office 5										



Summary

Consolidated Questionnaire Responses

Section Details

Analysis

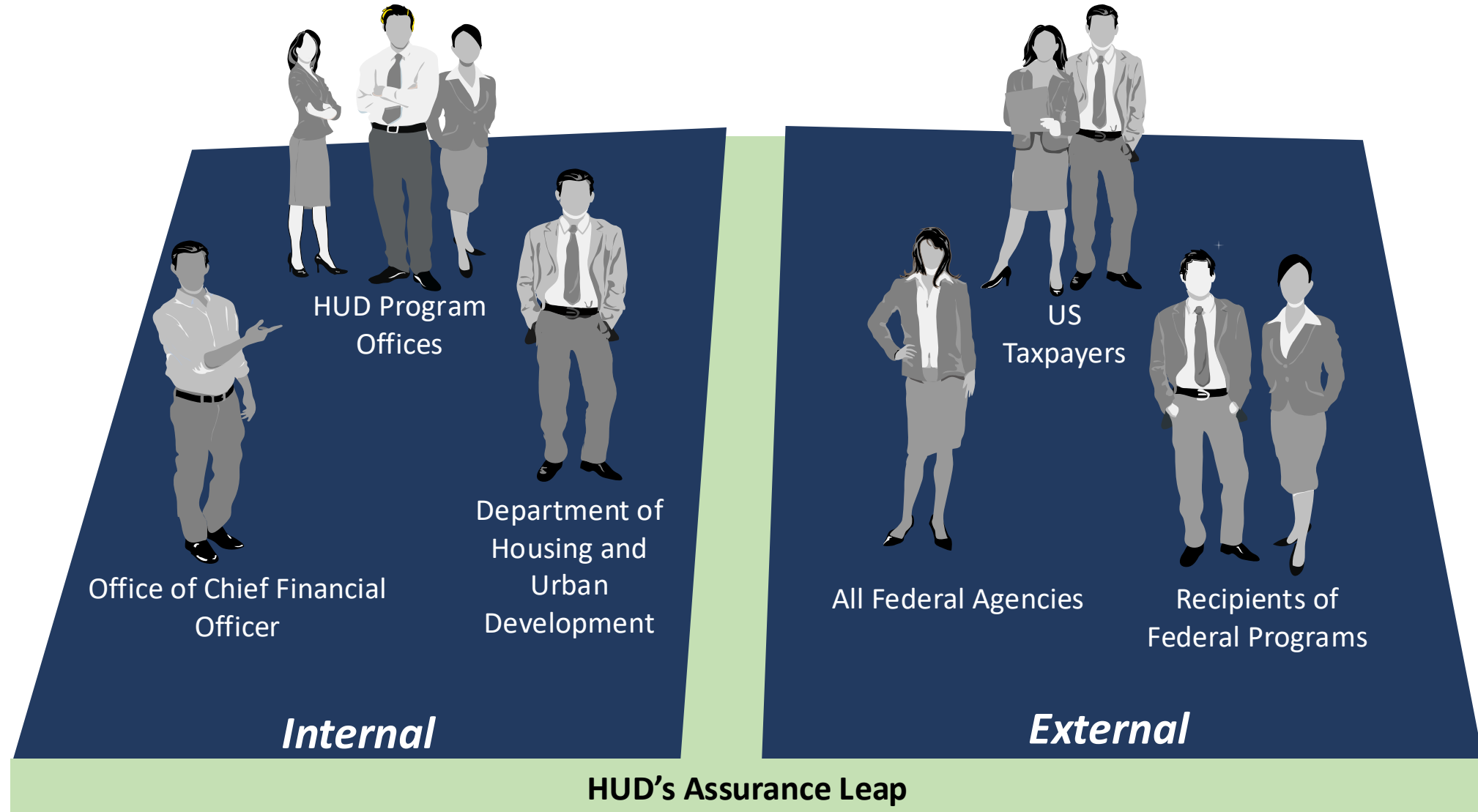
MRL/SOA Section Mapping

Question Set

Page 1



Internal and external benefits realized



THANK YOU

We share our deepest gratitude to HUD's leadership



Adrienne Todman



Vinay Singh

THANK YOU

Big thanks to **Danielle Burrell,**
LaVerne Merrill, Anthony
Smith and the OCFO Support
Team

