

CoC NY-511: Binghamton/Uniontown, Broome, Chenango, Cortland, Delaware, Otsego, & Tioga Counties Approving Committees for Planning Lead, HMIS Lead, and CE Lead Work

Task	Board	Governance	HMIS/CE Committee	Membership	NOFA				
Coordinated Entry Lead									
Review/Revise Coordinated Entry Policies & Procedures	⊠ 2 nd		⊠ 1 st						
HMIS Lead									
Approve PIT Methodology Forms			⊠ 1 st		⊠ 2 nd				
Approve the Longitudinal Systems Analysis (LSA)			⊠ 1 st		⊠ 2 nd				
Approve the System Performance Measures (SPMs)			⊠ 1 st		⊠ 2 nd				
Review the Longitudinal Systems Analysis (LSA)	⊠ 1 st			⊠ 2 nd					
Review/Revise HMIS Policies & Procedures	⊠ 2 nd		⊠ 1 st						
Planning Lead									
Approve CARES Scope of Work	×								
Approve CoC Registration	×								



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Task	Board	Governance	HMIS/CE Committee	Membership	NOFA
Approve HIC/PIT Process	⊠ 2 nd				⊠ 1 st
Approve Monitoring Tools				⊠ 2 nd	⊠ 1 st
Approve NOFA Priorities/Written Standards	⊠ 2 nd	⊠ 3 rd		⊠ 4 th	⊠ 1 st
Approve Rank & Review Process				⊠ 2 nd	∑ 1 st
Approve Rank & Review Team				⊠ 2 nd	⊠ 1 st
Approve Rank & Review Tiering	⊠ 2 nd			⊠ 3 rd (if time)	⊠ 1 st
Approve Rank & Review Tool (Part 1 & 2)				⊠ 2 nd	⊠ 1 st
Complete Grant Inventory Worksheet (GIW) (Agencies Must Confirm their own numbers first)	3 rd			⊠ 2 nd	⊠ 1 st
Review the System Performance Measures (SPMs)	⊠ 1 st			⊠ 2 nd	
Review/Revise By-Laws	⊠ 2 nd	⊠ 1 st		⊠ 3 rd	



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Task	Board	Governance	HMIS/CE Committee	Membership	NOFA
Review/Revise Grievance Policies & Procedures		⊠ 1 st		$oxtimes_{2^{\mathrm{nd}}}$	
Review/Revise Operating Policies & Procedures	⊠ 2 nd	⊠ 1 st		⊠ 3 rd	