

# Paperwork Reduction Act Change Worksheet

Agency/Subagency: <b>U.S. Department of Housing and Urban Development</b> Office of Public and Indian Housing, Office of Native American Programs	OMB Control Number: <b>2577-0218</b>
---	---

Enter only items that change	Current Record	New Record**
Agency form number(s): HUD 52735-AS	07/2003 edition	11/2006 edition
<b>Annual reporting and keeping hour burden</b>		
Number of respondents		
Total annual responses		
Percent of these responses collected electronically	%	%
Total annual hours		
Difference		
Explanation of difference Program change Adjustment		
<b>Annual reporting and recordkeeping cost burden</b> (in thousands of dollars)		
Total annualized Capital/Startup costs		
Total annual costs (O&M)		
Total annualized cost requested		
Difference		
Explanation of difference Program change Adjustment		

Other change: \*\*

The Office of Public and Indian Housing, Native American Programs (ONAP) is requesting a minor revision to an Office of Management and Budget (OMB)-approved form to bring the form into conformity with current OMB audit requirements. A recipient of Indian Housing Block Grants (IHBG) is required under 24 CFR 1000.512 to prepare and submit an Annual Performance Report (HUD-52735-AS) to ONAP. Per 24 CFR 1000.544, IHBG recipients must also comply with the requirements of the Single Audit Act and OMB Circular A-133, which require annual audits of recipients that expend Federal funds equal to or in excess of an amount specified by OMB. OMB's current audit requirement threshold is \$500,000; however, the current version of HUD-52735-AS shows an outdated threshold amount of \$300,000.

The purpose of this change request is to revise HUD-52735-AS by updating the OMB audit requirement threshold from \$300,000 to \$500,000. The proposed revision will bring the form into conformity with OMB audit requirements.

The changes are non-substantive and will have no significant impact on information collection burden.

Signature of Senior Official or Designee:   X Lillian L. Deitzer, Departmental Reports Management Officer, OCIO	Date:	<b>For OIRA Use</b>
--	-------	---------------------

\*\* This form cannot be used to extend an expiration date.

