

## Narrative of Changes Table

*The purpose of the Narrative of Changes Table is to demonstrate changes to a collection since the previous approval.*

Collection Title: Community Assistance Visit (CAV) Community Visit Report Screens in the NFIP Community Information System (CIS)

OMB Control No.: IDK because it hasn't been approved by OMB yet

Current Expiration Date: IDK because it hasn't been approved by OMB yet

Collection Instrument(s): FF-206-FY-21-141?

Location	Current version	Proposed Revision	Justification
CIS	No score after completing assessment	Score after assessment (phase 1 audit)	The scoring is part of recent efforts to redesign the way we do CAVs and CACs (now called audits) to ensure greater compliance with NFIP regulations in participating communities, allows us to track compliance changes over time and do data analytics, as well as making the whole process more transparent, fair, and consistent.
CIS	CAV – name change	Now called Full Evaluation	The name change is to describe the new process more accurately.
CIS	CAV Findings going away	Full Evaluation tool with standardized questions and responses will replace the “findings”.	The new Diagnostic Tool assesses the “CAV findings” more thoroughly and consistently.
CIS	CAV Initial Follow Up going away	Full Evaluation (phase 1 audit) will close and Phase 2 Follow Up will be opened and active tracking of follow up actions will be recorded there.	This way of tracking follow up actions is more thorough, organized, and standardized and allows the fairer and more transparent assessment of the communities NFIP program administration.
CIS	CAV Compliance Follow Up going away	Full Evaluation (phase 1 audit) will close and Phase 2 Follow Up will be opened and active tracking of follow up actions will be recorded there. No need for tracking two different phases of follow up, they are combined into one phase now.	This way of tracking follow up actions is more thorough, organized, and standardized and allows the fairer and more transparent assessment of the communities NFIP program administration.
CIS	CAV Violations going away	Any violations discovered after the phase 1 audit (Full Evaluation) will be tracked in the Phase 2 Follow Up tabs and also in the National Violations Tracker in CIS.	This way will better ensure actions are taken to track and correct violations found in a Full Evaluation (formerly CAV).