

## HAF Updates

| Document Name                                                                | Type of Document            | Stage of the Update                                        | EO Updates                                                                                                                                                                                                                                                                                                                | Public Facing Website Link<br>(Updates will replace these publicly available docs) |
|------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>HAF Guidance on Participant Compliance and Reporting Responsibilities</b> | Reporting Guidance          | Ready for clearance                                        | 5/20/25 updated to revision chart with reference to the EO, updated "gender" to "sex" on pages 14, 16, 19; "non-binary" is removed and "not collected" changed to "Not Collected/Reported" on page 19; "(including sexual orientation and gender identity)" is removed in reference to Civil Rights Compliance on page 11 | <a href="#">HAF Reporting Guidance</a>                                             |
| <b>HAF Closeout Reporting User Guide</b>                                     | Reporting User Guide        | Final edits dependent on portal updates (need screenshots) | 5/20/25 updated to revision chart with reference to the EO, "gender" to "sex" on pages 13-15, 18, 19, 21, 23-25, 27; "non-binary" is removed and "not collected" changed to "Not Collected/Reported" on pages 24 and 27; screenshots <u>will need</u> to be updated to new portal structure on pages 23 and 27            | <a href="#">HAF Closeout User Guide</a>                                            |
| <b>HAF Quarterly Report User Guide</b>                                       | Reporting User Guide        | Final edits dependent on portal updates (need screenshots) | 5/20/25 updated to revision chart with reference to the EO, updated "gender" to "sex" on pages 12-14, 17, 18, 20, 22-24, 27; "non-binary" is removed and "not collected" changed to "Not Collected/Reported" on pages 23 and 26; screenshots <u>will need</u> to be updated to new portal structure on pages 22 and 25    | <a href="#">HAF_QuarterlyReportUserGuide.pdf</a>                                   |
| <b>HAF Frequently Asked Questions on Reporting</b>                           | Reporting - Supplemental TA | Ready for clearance                                        | 5/20/25 updated to revision chart with reference to the EO, updated "gender" to "sex" on page 5                                                                                                                                                                                                                           | <a href="#">HAF-Reporting-FAQs.pdf</a>                                             |

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| <b>Requirements</b>                        |                     |                                                                                    |                                                                                                      |                                                                                   |
| <b>HAF Online Application Improvements</b> | Website: Program TA | Complete/ Live (see link in column E)                                              | completed and posted on 5/14/25 - "gender" changed to "sex" (did not depend on to reporting updates) | <a href="#">Online Application Improvements   U.S. Department of the Treasury</a> |
| <b>HAF Quarterly Report</b>                | Portal Interface    | Under development (see visual of edits in "HAF and ERA2 Portal Updates - Mock-Up") | Mock-up document to illustrate change - applies to all sections of the report where it appears       | Portal will be updated 06/02 for next reporting cycle                             |
| <b>HAF Closeout Report</b>                 | Portal Interface    | Under development (see visual of edits in "HAF and ERA2 Portal Updates - Mock-Up") | Mock-up document to illustrate change - applies to all sections of the report where it appears       | Design should be complete 5/20 (for screenshots); deployment slated for 6/02      |

## ERA Updates

| Document Name                                                                                                                                                                         | Type of Document            | Stage of the Update                                        | EO Updates                                                                                                                                                                                                                                                                                | Public Facing Website Link<br>(Updates will replace these publicly available docs) |
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| <b>ERA2 Quarterly Reporting Guidance</b>                                                                                                                                              | Reporting Guidance          | Ready for clearance                                        | 5/20/25 updated to revision chart with reference to the EO, added note about the changes made to the document in version 4, updated "gender" to "sex" on pages 3, 20-24, 28, 41, 43, 48<br><br>"non-binary" is removed and "not collected" changed to "Not Collected/Reported" on page 41 | <a href="#">ERA2 Reporting Guidance</a>                                            |
| <b>ERA2 Portal User Guide,</b>                                                                                                                                                        | Reporting User Guide        | Final edits dependent on portal updates (need screenshots) | 5/20/25 updated to revision chart with reference to the EO, added note about the changes made to the document, updated "gender" to "sex" on pages 60, 64-67, 70, 74<br><br>Screenshots of portal will need to be updated on pages 65, 68, 72, 75                                          | <a href="#">ERA2 Portal User Guide</a>                                             |
| <b>ERA2 Data Dictionary</b>                                                                                                                                                           | Reporting - Supplemental TA | Ready for clearance                                        | Replaced "gender" with "sex" in Column E, Rows 87, 88, 90-103                                                                                                                                                                                                                             | <a href="#">ERA2 Data Dictionary</a>                                               |
| <b>ERA2 Recipients' Reporting Requirements Supplemental Technical Assistance Resource Demographic Reporting (Tables 1-5) and Housing Stability &amp; Eviction Prevention Services</b> | Reporting - Supplemental TA | Final edits dependent on portal updates (need screenshots) | complete - 5/19/25 - "gender" changed to "sex" in slides 5, 8, 10-14, and 16. Updated "mock-up" screenshot of portal update on pages 8 and 9;                                                                                                                                             | <a href="#">ERA2 Reporting Resource and Housing Stability Services Overview</a>    |

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| <b>ERA2 Tip - Worksheet for Demographic Reporting</b>                | Reporting - Supplemental TA | Ready for clearance                                                                | complete - 5/19/25 - across tabs: "gender" changed to "sex," non-binary removed, "Not Collected" changed to "Not Collected/Reported" | <a href="#">Demographic Reporting Worksheet.xlsx</a>                         |
| <b>ERA2 Tip - Calculating Average Number of Months of Assistance</b> | Reporting - Supplemental TA | Ready for clearance                                                                | Replaced "gender" with "sex" on page 2; updated to version 3 with May 2025 date                                                      | <a href="#">ERA-Tip-Calc-Avg-Months.pdf</a>                                  |
| <b>ERA2 Example Application Flow,</b>                                | Program TA                  | Complete/Live (see link in column E)                                               | completed 5/14/25 - "gender" changed to "sex" (did not depend on to reporting updates)                                               | <a href="#">Example-application-flow</a>                                     |
| <b>ERA2 Online Applications</b>                                      | Program TA                  | Complete/Live (see link in column E)                                               | completed 5/14/25 - "gender" changed to "sex" (did not depend on to reporting updates)                                               | <a href="#">Application-web-sites</a>                                        |
| <b>ERA2 Quarterly Report</b>                                         | Portal Interface            | Under development (see visual of edits in "HAF and ERA2 Portal Updates - Mock-Up") | Mock-up document to illustrate change - applies to all sections of the report where it appears                                       | Portal will be updated 06/03 for next reporting cycle                        |
| <b>ERA2 Closeout Report</b>                                          | Portal Interface            | Under development (see visual of edits in "HAF and ERA2 Portal Updates - Mock-Up") | Mock-up document to illustrate change - applies to all sections of the report where it appears                                       | Design should be complete 6/03 (for screenshots); deployment slated for 6/30 |